

AN ORDINANCE

2006 - 02 - 02 - 0150

AUTHORIZING THE EXECUTION OF A CONTRACT WITH MAVERICK VIDEO PRODUCTIONS, INC. FOR PRODUCTION SERVICES FOR CITY COUNCIL MEETINGS, CITY COUNCIL DISTRICT PROGRAMS, CITY DEPARTMENT PROGRAMS, AND SPECIAL EVENTS IN AN APPROXIMATE AMOUNT OF \$144,900.00 FOR THE REMAINDER OF FY 2006 WITH TWO (2) ONE YEAR RENEWAL OPTIONS IN AN APPROXIMATE ANNUAL AMOUNT OF \$161,700.00; ACCEPTING THE BID SUBMITTED BY VIDEO SERVICES OF AMERICA D/B/A V.S.A. TO PROVIDE THE CITY WITH VIDEO PRODUCTION EQUIPMENT AND INSTALLATION SERVICES FOR A TOTAL COST OF \$162,421.50; APPROPRIATING START-UP FUNDS IN THE AMOUNT OF \$100,000.00 RECEIVED THROUGH THE CITY'S FRANCHISE AGREEMENT WITH A CABLE PROVIDER; AND AMENDING THE GENERAL FUND BUDGET.

* * * * *

WHEREAS, the Public Utility Commission of Texas granted a State-Issued Certificate of Franchise Authority (SICFA) to Time Warner Cable on December 30, 2005; and

WHEREAS, the City of San Antonio's (City's) Franchise Agreement with Time Warner Cable (TWC) expired on the 31st day of December, 2005; and

WHEREAS, with the passage of SB5 during the 79th Texas Legislature, Second Called Session, cable-video providers who obtain a statewide franchise must continue providing the same number of Public, Educational and Governmental (PEG) access channels, but are under no obligation to operate or assist in the production of video content for the PEG channels; and

WHEREAS, as of January 1, 2006, the City of San Antonio became responsible for the operation of the PEG access channels; and

WHEREAS, on December 15th, 2005 City Council directed the city staff to begin the process of obtaining equipment and services to continue the broadcast of the PEG access channels; and

WHEREAS, the City issued an Invitation For Bids (IFB) for the purchase of video equipment and installation services, and issued a Request For Competitive Sealed Proposals (RFCSP) for the procurement of video production services; and

WHEREAS, a total of seven bids were received in response to the IFB for the purchase of video production equipment, and the lowest responsive bid was submitted by Video Services of America d/b/a V.S.A. for a total cost of \$162,421.50; and

WHEREAS, a total of two proposals were received in response to the RFCSP for the procurement of video production services, and after evaluation, the only complete proposal was submitted by Maverick Video Productions, Inc. for an estimated cost of \$144,900.00 for the remainder of FY 2006, and an estimated cost of \$161,700.00 for each renewal term; and

WHEREAS, the City desires to accept the bid from V.S.A., enter into a contract with Maverick Video Productions, Inc., revise the budget and appropriate funds in conjunction with said contracts; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by V.S.A. to provide the City of San Antonio with video production equipment and installation service for a total cost of \$162,421.50 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. Attached to this Ordinance as Exhibit 1 is the bid and bid tabulation sheet.

SECTION 2. The proposal of Maverick Video Productions, Inc to provide video production services for the City is hereby accepted. The City Manager or her designated representative is authorized to execute a contract with Maverick Video Productions, Inc. for an approximate cost of \$144,900.00 in FY 2006, and an approximate cost of \$161,700.00 per year if the contract is renewed. Attached to this Ordinance as Exhibit 2 is the contract and bid tabulation sheet.

SECTION 3. Funds in the amount of \$307,321.50 are available for this expenditure as part of the FY06 budget as follows in the General Fund 11001000:

A) \$100,000 deposited into Internal Order 218000000030, GRANDE COMMUNICATION NETWORKS, General Ledger 2150110 Deferred Revenue; and

B) \$207,321.50 is budgeted in the Cost Center 8002670001, Municipal Plaza Cost. General Ledger, 5301030 – M&R Material.

SECTION 4. A budget transfer within the General Fund 11001000 is authorized, from Cost Center 8002670001, Municipal Plaza Cost, General Ledger 5301030 – M&R Material; To Cost Center 0803010002, Pub Edu Gov Channel, General Ledger 5201040, Fees to Professional Contractors, \$144,900.00; To Cost Center 0803010002, Pub Edu Gov Channel, General Ledger 5201040, Fees to Professional Contractors, \$10,600.00; To Cost Center 0803010002, Pub Edu Gov Channel, General Ledger 5501055, Capital Outlay<5000 - Mach & Equip Other, \$51,821.50.

SECTION 5. An appropriation of \$100,000.00 is authorized to Cost Center 0803010002, Pub Edu Gov Channel, General Ledger 5501055, Capital Outlay<5000 - Mach & Equip Other.

SECTION 6. Payment not to exceed \$162,421.50 is authorized to Video Service of America and should be encumbered with a purchase order.

SECTION 7. Payment not to exceed \$144,900.00 is authorized to Maverick Video for FY 06 and should be encumbered with a purchase order.

SECTION 8. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 9. This ordinance shall become effective ten (10) days after the date of passage.

PASSED AND APPROVED this 2^d day of February, 2006.



M A Y O R

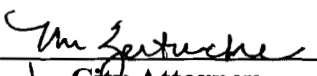
PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



for City Attorney

Agenda Voting Results

Name: 6.

Date: 02/02/06

Time: 11:17:37 AM

Vote Type: Multiple selection

Description: An Ordinance authorizing the execution of a contract with Maverick Video Productions, Inc. for production services for City Council Meetings, City Council District Programs, City Department programs, and special events in an approximate amount of \$144,900.00 for the remainder of FY 2006 with two (2) one year renewal options in an approximate annual amount of \$161,700.00; accepting the bid submitted by Video Services of America D/B/A V.S.A. to provide the City with video production equipment and installation services for a total cost of \$162,421.50; appropriating start-up funds in the amount of \$100,000.00 received through the City's Franchise Agreement with a cable provider; and amending the general fund budget. [Presented by Ben Gorzell, Jr., CPA, Acting Finance Director; Sheryl Sculley, City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

SKS
Item #6
2-02-06

Exhibit 1

CITY OF SAN ANTONIO PURCHASING & GENERAL SERVICES DEPARTMENT

Issued By: MR
BID NO.: 06-043-MR

Date Issued: 12/23/2005
Page 1 of 14

ORIGINAL

FORMAL INVITATION FOR VIDEO PRODUCTION EQUIPMENT

Sealed bids in triplicate, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the City Clerk, City Hall until 2:00 P.M. Central Time **JANUARY 13, 2006**.

The City of San Antonio Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance may be received by visiting the Purchasing Office in the City Hall Annex, 131 W. Nueva, or by calling (210) 207-7260.

It is the policy of the City of San Antonio to involve qualified Small, Minority, Woman-owned, and local business in construction, procurement, professional services, and leases and concessions contracting. The City of San Antonio has established the following minority business enterprise (MBE), woman business enterprise (WBE), African-American business enterprise (AABE), and small business enterprise (SBE) utilization goals:

MBE Goal: 15% WBE Goal: 10%
AABE Goal: 3% SBE Goal: 50%

This invitation includes the following:

Invitation for Bids

Specifications and General Requirements

Terms and Conditions of Invitation for Bids

Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the Bidder to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Bidder has read the entire document and agreed to the terms therein.

Signer's Name: Cyndi Anderson Firm Name: VIDEO SERVICE OF AMERICA DBA VSA
(Please Print or Type)
Cyndi Anderson Address: 5417 Bandera Ste 612
Signature of Person Authorized to Sign Bid City, State, Zip Code: SAN ANTONIO TEXAS 78238
Email Address: CYN01@VSA1.COM Telephone No.: CONTACT 512-784 2665 CYN01
Fax No.: 512-2160-7763

Please complete the following:

Prompt Payment Discount: 2 % 10 days. (If no discount is offered, Net 30 will apply.)

Please check the following blanks which apply to your company:

Ownership of firm (51% or more):

☐ Non-minority ☐ Hispanic ☐ African-American ☐ Other Minority (specify) _____
☐ Female Owned ☐ Handicapped Owned ☐ Small Business (less than \$1 million annual receipts or 100 employees)

Indicate Status: ☐ Partnership ☒ Corporation ☐ Sole Proprietorship ☐ Other (specify) _____

Tax Identification Number: 1470605133 Social Security Number: _____

FOR CITY USE ONLY

AWARD

Items Accepted: _____ Ordinance No: _____ Date: _____ Amount: _____

Approved: _____

CITY OF SAN ANTONIO

ORIGINAL

IMPORTANT MAILING INSTRUCTIONS:

MAIL TO: CITY CLERK
P.O. BOX 839966
SAN ANTONIO, TX 78283-3966

PHYSICAL ADDRESS: CITY CLERK
CITY HALL (COMMERCE ST. & FLORES ST.)
100 MILITARY PLAZA, 2ND FLOOR
SAN ANTONIO, TEXAS 78205

MARK ENVELOPE: "BID TO FURNISH VIDEO PRODUCTION EQUIPMENT"
BIDS TO BE OPENED: 2:00 P.M., JANUARY 13, 2006.
BID NO.: 06-043-MR.

REMARKS:

PRICE SCHEDULE

Item	Description	Quantity	Price Each	Total
A: Cameras				
✓1.	Sony DXC-990	2	\$ 3305	\$ 6610
2.	Fujinon S16X7.3MD-D18	2	\$ 2948	\$ 5896
✓3.	Sony CMA-D2 Camera Adaptors	2	\$ 165	\$ 330
✓4.	Sony CCMC-12P25 Camera Cable	2	\$ 318	\$ 636
5.	Fujinon EOP-102J-60B Pan/Tilt 4-Camera Control Unit	1	\$ 3232	\$ 3232
6.	Fujinon ESC-103K-04A Pan/Tilt Controller/Pwr Supply	2	\$ 835	\$ 1670
7.	Fujinon CPT-70F-02A Pan/Tilt Head	2	\$ 3321	\$ 6642
8.	Fujinon UTB-219A-04A Camera Support	2	\$ 385	\$ 770
9.	Fujinon CMA-200A-10A CPT Wall Mount	2	\$ 365	\$ 730
10.	Fujinon UHD-344A-030 Cable	2	\$ 600	\$ 1200
11.	Fujinon UHC-355J-18A Camera Cable	2	\$ 385	\$ 770
✓12.	Sony DSR-PD170 Mini-Cam Camcorder	5	\$ 3195	\$ 15,975
B: Video Equipment				
SUB → 13.	FOR-A VPS-300P Production Switcher PANASONIC AG MX-70 FX	1	\$ 7722	\$ 7722
14.	Compix LCG-5000R Character Generator	1	\$ 4402	\$ 4402
SUB ✓15.	Sony PVM-14N5 Program Monitor LMD 1420 / RACK	1	\$ 968	\$ 968
16.	JVC TM-101GU Preview Monitor RACK	1	\$ 368	\$ 368
SUB ✓17.	Sony LD-440 Quad Camera Monitors LMD 4400	2	\$ 1436	\$ 2872
Note 18.	DSR1500A DVCAM Player/Recorder ANALOG BOARDS / RACK KITS.	3	\$ 6158	\$ 18474
19.	Pioneer PRV-LX1 Dual Drive DVD Recorder	1	\$ 5073	\$ 5073
20.	Leader LV-5100DE Waveform Monitor and Vectorscope	1	\$ 7837	\$ 7837
SUB 21.	Pesa DA-3100A Video Dist. Amp Rack - 10 card cap. - Leitch FR 684	1	\$ 496	\$ 496
SUB 22.	Pesa VDA-3102 VDA Card / Leitch FR 884	5	\$ 279	\$ 1395
SUB 23.	Grass Valley 3252A Master SynGen w/ DA-1A Module Videotek VS6201	1	\$ 1825	\$ 1825

ITEM 13, DISCONTINUED SUB Panasonic
 15, DISCONTINUED SUB Sony 14" LMD Panel ADDED Rack Kit
 18, ANALOG Input option, Rack kits ADDED to TOTAL

SUB 24.	Grass Valley 3257A Auto Change Over Switch Leitch V SX11D	1	\$ <u>2546</u>	\$ <u>2546</u>
25.	Leader 408NPS Test Pattern Generator	1	\$ <u>7950</u>	\$ <u>7950</u>
SUB 26.	Prime Image 5011 Frame Synchronizer FORA 128	1	\$ <u>1300</u>	\$ <u>1300</u>
SUB 27.	Sigma 2100-6 BlackBurst Generator and Dist. Amp VIDEOTEK VSG 210	3	\$ <u>1830</u>	\$ <u>1830</u>
✓ 28.	Sony J30SDI Multi-Foramt Beta Player	1	\$ <u>13,025</u>	\$ <u>13,025</u>

C: Audio Equipment

29.	Behringer UB-1832 Audio Mixer	1	\$ <u>230</u>	\$ <u>230</u>
30.	Clear-Com MS-440 Intercom Base Station	1	\$ <u>1287</u>	\$ <u>1287</u>
31.	Clear-Com RS-603 Belt Packs	5	\$ <u>296</u>	\$ <u>1480</u>
32.	Clear-Com CC-40 Headsets	5	\$ <u>150</u>	\$ <u>750</u>
33.	Clear-Com IF4B-4 Interface	1	\$ <u>810</u>	\$ <u>810</u>
SUB 34.	Pesa DA-3100A Audio Dist.Amp Rack - 10 card cap. FR 884 Leitch	1	\$ <u>715</u>	\$ <u>715</u>
SUB 35.	Pesa ADA-3102 ADA Card ASD 880	10	\$ <u>200</u>	\$ <u>2000</u>
36.	Symetrix 422 Audio AGC	1	\$ <u>485</u>	\$ <u>485</u>

D: Decks for Automatic Playback System

37.	Pioneer DVD-V7400 DVD Player	14	\$ <u>795.</u>	\$ <u>11,130.</u>
38.	RS-422 Control Interface P2 DVD	14	\$ <u>1166.</u>	\$ <u>16,324.</u>
39.	Middle Atlantic WRK-44SA-32 Equipment Rack	1	\$ <u>685.</u>	\$ <u>685.</u>
40.	Middle Atlantic MW-VT Vented Top	1	\$ <u>29.00</u>	\$ <u>29.00</u>
41.	Middle Atlantic U2 Rack Shelf	7	\$ <u>34.50</u>	\$ <u>34.50</u>

E: Deck Control

43.	Leightronix Inc. Deck Control:NET-164 Video Cntrl w/ built-in 16X4 Router	1	\$ <u>4045</u>	\$ <u>4045</u>
44.	Leightronix PRPI900 Player Interface	14	\$ <u>140</u>	\$ <u>1960</u>

F: Tripods

45.	Bogen 3046 Tripod Legs	5	\$ <u>350</u>	\$ <u>1750</u>
46.	Bogen 3433 Fluid Head	5	\$ <u>0</u>	\$ <u>1mch.</u>

WARRANTY TERMS: (Minimum of 1 year parts): 90 Days LABOR MANUFACTURER
 DELIVERY: Will be completed within 30 calendar days After Receipt of Order (ARO). WARRANTIES
Apply

manufacturer warranty available upon request
 for each item. Sturdy warranty applies
 for installation 90 Days

SOLICITATION QUESTIONNAIRE

The City of San Antonio Purchasing and General Services Department constantly strives to improve competitive bidding with historically underutilized enterprises. In order to facilitate these improvements, we would like to know how you were informed that this Invitation for Bid was active and how you may have received a copy of the document.

How did you learn of this bid opportunity?

Direct Contact with Purchasing & General Services ☐
 City of San Antonio Website (www.sanantonio.gov) ☐
 Bid notification service (i.e. Demandstar) ☒
 Newspaper or trade publication ☐
 City Information Cable Channel 21 ☐
 Another Vendor or Supplier ☐
 Other Means: Describe RFP Website ☒

Referral

How did you obtain your copy of the Bid Document?

Direct Contact with Purchasing & General Services

Via Email ☒ Via Fax ☐ In Person ☐

City of San Antonio Website (www.sanantonio.com) ☐

Bid notification service (i.e. Demandstar)

Via Email ☒ Via Fax ☐ In Person ☐

Other Means: Describe ☐

Company Name:

VSA Cyndi Anderson Austin, Texas

Note: Questionnaire to accompany bid submittal

Sales Coordinator
System Integrator

INSTALL Quote

Addendum I

(b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

(5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;

(6) notify the governmental entity in writing by certified mail or personal delivery, within 10 days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

(7) Contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.

J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten days after receipt of notice of breach from the governmental entity.

4. PAGE 12, PRICE SCHEDULE, ADD THE FOLLOWING:

G. LABOR TO INSTALL EQUIPMENT

47. INSTALLATION LABOR COMPLETE

96 man hours on sight / schedule 0 attached

\$ 10,600

Oswald Parker
Purchasing Manager
Purchasing & General Services

COMPANY NAME

Video Service of America DBA VSA

ADDRESS

5417 Bandera Rd STE 622 San Antonio, Texas 78238

AUTHORIZED SIGNATURE

Cyndi Anderson 512-784-2665 or 512-266-7763

From: Ernie Saldana [mailto:esaldana@austin.rr.com]

Install time Line

This project will require an initial phase of planning and discussion with the end user, to understand their intent and configuration. Photographs of facility to do preliminary planning is required.

12 Hrs

This project can be broken up into groups for the execution phase:

Hardware setup: Establish racks and/or furniture position. Put in place and power strips installed and cable management items installed.

8hrs

Camera configuration: Cameras, lenses, tripods configured.

12hrs

Main signal wiring: Wiring of sync distribution.

Wiring of machine control

12hrs

Video wiring: Sources to destinations.

24hrs

Audio wiring: Audio sources to destinations

Intercom system wiring

32hrs

Documentation: Generate final drawings.

24hrs

Resources required: 2 installers for 1 week

1 installer for 2 weeks

**Excel Spread Sheet
Includes**

**Equipment List
Pricing
Rebates**

(included in package)

Substitution Spec Sheets

**Cyndi Anderson
System Specialist
VSA
512-784-2665**

VSA

Contact: Cyndi Anderson

Installation: Cyndi Anderson, Ernie Saldana

Phone: 512-784-2665

Item

Quantity

Price

Extension

BID # 06-043-MR Video Production Equipment

A. Camera's

1. Sony DXC-990	2	\$	3,305.00	\$	6,610.00
2. Fujinon S16X7.3MD-D18	2	\$	2,948.00	\$	5,896.00
3. Sony CMA-D2 Camera Adaptors	2	\$	165.00	\$	330.00
4. Sony CCMC-12P25 Camera Cable	2	\$	318.00	\$	636.00
5. Fujinon EOP-102J-60B Pan/Tilt 4- Camera Control unit	1	\$	3,232.00	\$	3,232.00
6. Fujinon ESC-103K-04A Pan/Tilt Controller & Power Supply	2	\$	835.00	\$	1,670.00
7. Fujinon CPT-70F-02A Pan/Tilt Head	2	\$	3,321.00	\$	6,642.00
8. Fujinon UTB-219A-04A Camera Support	2	\$	385.00	\$	770.00
9. Fujinon CMA-200A-10A CPT Wall Mount	2	\$	365.00	\$	730.00
10. Fujinon UHD-344A-030 Cable	2	\$	600.00	\$	1,200.00
11. Fujinon UHC-355J-18A Camera Cable	2	\$	385.00	\$	770.00
12. Sony DSR-PD170 Mini-Cam Camcorder	5	\$	3,195.00	\$	15,975.00

B: Video Equipment

13. FOR-A VPS-300P Production Switcher	0				
Substitute (discontinued item) Panasonic AGMX 70 FX	1	\$	7,722.00	\$	7,722.00
14. Compix LCG-5000R Character Generator	1	\$	4,402.00	\$	4,402.00
15. Sony PVM-14N5 Program Monitor					
Substitute LMD 1420 original Discontinued	1	\$	763.00	\$	763.00
Rack KIT REQUIRED	see below				
16. JVC TM-101GU Preview Monitor	1	\$	368.00	\$	368.00
Rack KIT REQUIRED	see below				
17. Sony LD-440 Quad Camera Monitors					
Substitute LMD4420 Original Discontinued	2	\$	1,436.00	\$	2,872.00
18. DSR1500A DVCAM Player/Recorder	3	\$	5,060.00	\$	10,120.00
Rack KIT REQUIRED	see below				
Optional Analog input boards required (3)	see below				
19. Pioneer PRV-LX1 Dual Drive DVD Recorder	1	\$	5,073.00	\$	5,073.00
20. Leader LV-5100DE Waveform Vectorscope	1	\$	7,837.00	\$	7,837.00
21. Pesa DA-3100A Video Dist.Amp Rack -10 card cap.	0				

SUBSTITUTE Leitch EVSFR684 /Superior Specs	1	\$	496.00	\$	496.00
22. Pesa VDA-3102 VDA Card	0				
Substitute Leitch FR684 Superior specs	5	\$	279.00	\$	1,395.00
23. Grass Valley 3252A Master SynGen w/DA Module	0				
Substitute Leitch VSG201	1	\$	1,825.00	\$	1,825.99
24. Grass Valley 3257A Auto Change Over Switch	0				
Substitute Leitch VSX11D	1	\$	2,546.00	\$	2,546.00
25. Leader 408NPS Test Pattern Generator	1	\$	7,950.00	\$	7,950.00
26. Prime Image5011 Frame Synchronizer	0				
Substitute FOR A FA128/ More suitable for system	1	\$	1,300.00	\$	1,300.00
27. Sigma 2100-6 BlackBurst Generator & Distribution Amp	0				
Substitute Videotek VSG210	3	\$	1,830.00	\$	5,490.00
28. Sony J30SDI Multi-Format Beta Player	1	\$	13,025.00	\$	13,025.00
Rack KIT REQUIRED					

C: Audio Equipment

29. Behringer UB-1832 Audio Mixer	1	\$	230.00	\$	230.00
30. Clear-Com MS-440 Intercom Base Station	1	\$	1,287.00	\$	1,287.00
31. Clear-Com RS-603 Belt Packs	5	\$	296.00	\$	1,480.00
32. Clear-Com CC-40 Headsets	5	\$	150.00	\$	750.00
33. Clear-Com IF4B-4 Interface	1	\$	810.00	\$	810.00
34. Pesa DA-3100A Audio Dist.Amp Rack -	0				
Substitute Leitch FR884	1	\$	715.00	\$	715.00
35. Pesa ADA-3102 ADA Card	0				
Substitute Leitch ASD880	10	\$	200.00	\$	2,000.00
36. Symetrix 422 Audio AGC	1	\$	485.00	\$	485.00

D: Decks for Automatic Playback System

37. Pioneer DVD-V7400 DVD Player	14	\$	795.00	\$	11,130.00
38. RS-422 Control Interface	14	\$	1,166.00	\$	16,324.00
39. Middle Atlantic WRK-44SA-32 Equipment Rack	1	\$	685.00	\$	685.00
40. Middle Atlantic MW-VT Vented Top	1	\$	29.00	\$	29.00
41. Middle Atlantic U2 Rack Shelf	7	\$	34.50	\$	241.50

E: Deck Control

Missing Number 42 in RFP	0				
43. Leightronix Inc. Deck Control:NET-164 Video Control w/ built-in 16X4 Router	1	\$	4,045.00	\$	4,045.00
44. Leightronix PRPI900 Player Interface	14	\$	140.00	\$	1,960.00

F: Tripods

45. Bogen 3046 Tripod Legs	5	\$	350.00	\$	1,750.00
46. Bogen 3433 Fluid Head	5				

Manufacturer Warranty Applies

Rebates from Sony products equal
 $DSRP170 \times 300^{\infty} = 1500^{\infty}$
 $LMD4420 \times 200^{\infty} = 400^{\infty}$
TOTAL 1900⁰⁰ in Enrolled rebates
90 Day Labor Standard

WARRANTY TERMS: (Minimum of 1 year parts):

DELIVERY: Will be completed within _____ calendar days After Receipt of Order (ARO).

A copy of manufacturer warranties will be supplied upon request - will be attached to final drawing

28 J30SDI/ Rack Kit RMMJ	1	\$	224.00	\$	224.00
17 MB526 Bracket for mounting LMD 1420	2	\$	185.00	\$	370.00
18 DSBK1505 Analog I/O Board/DSR1500A	3	\$	918.00	\$	2,754.00
18 Sony DSR15 rack kits for DSR1500A	3	\$	180.00	\$	540.00

Rebates Available From Sony

Install Execution	8				
Hardware Set Up	8				
Camera Configuration	12				
Main Signal Wiring	12				
Audio Wiring	32				
Documentatio/Schematics & Drawings	24				
	1	\$	6,500.00	\$	6,500.00
Cable/connectors/misc./racks etc	1	\$	2,500.00	\$	2,500.00
Handling/Travel/ fee included in install quote	1	\$	1,600.00	\$	1,600.00

Totals

INCLUDES install

\$ 104,490.50 \$ 176,055.49

Date: Cyndi Anderson
 Name: City of San Antonio
 Project:

VSA

Address: San Antonio
 City/State 512-266-7763
 Phone: 512-266-7763
 FAX: 512-784-1345
 Cell

			Main		LIST		QUALIFYING	
			DESCRIPTION		EACH		DISCOUNTS	
QTY	MFG	MODEL			EXTENDED			
1	2	Sony DXC990	1/2 Type DSP 3CCD Video Camera		\$4,310.00	\$8,620.00		
2	2	Sony S16X73BMDD8	Fujinon Single Hot Shoe Lens		\$3,500.00	\$7,000.00		
3	2	Sony CMAD2	12V Power Supply for DXC		\$252.00	\$504.00		
4	2	Sony CCMC12P25/US	25 Meter Cable for use with CMA and DXC camera		\$420.00	\$840.00		
5	5	Sony DSRPD170	3 CCD DVCAM Compact Camcorder		\$3,940.00	\$19,700.00	\$300.00	End-User Rebate Offer x5
6	1	Sony LMD 1420/w mount MB506	For Replacement see LMD-1410 or LMD-1420		\$1,000.00	\$1,000.00		
7	2	Sony LMD4420	4 X 4 Inch LCD Monitor		\$1,899.00	\$3,798.00	\$200.00	End-User Rebate Offer x2
8	3	Sony DSR1500A	DVCAM Half-Rack Studio Editing Player/Recorder		\$6,245.00	\$18,735.00		
9	3	Sony RMMDSR15	Rack Kit		\$200.00	\$600.00		
10	1	Sony J30SDI	Compact Player		\$16,068.00	\$16,068.00		
						\$76,865.00		

Multi-Format Sync Changeover Unit

VSX-11D

DESCRIPTION

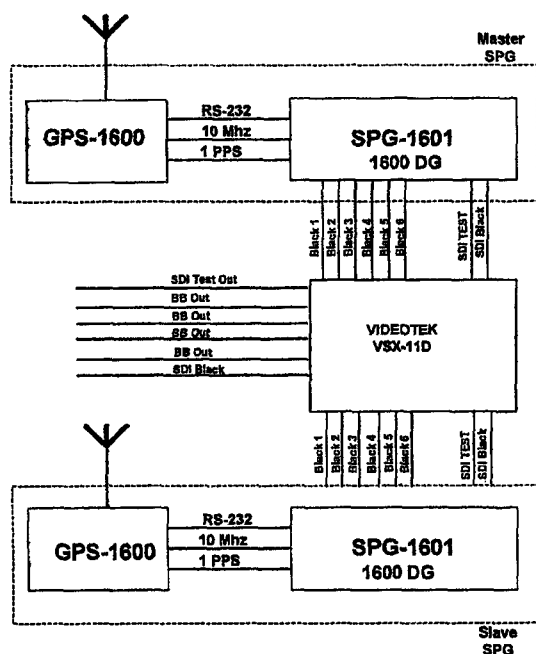
The VSX-11D is a highly versatile multi-format autochangeover unit designed for use with a wide array of reference signals and offering a high degree of protection during primary reference signal loss. The VSX-11D will accommodate standard definition and high definition SDI signals (HD/SD SDI), NTSC/PAL blackburst, Tri-level Sync, and AES/EBU audio.

The VSX-11D is the ideal autochanger for use with the SPG-1601.

The VSX-11D provides 11 channels with user selectable configuration. Each channel has a primary and backup input with a common output. All of the 11 channels are available for High Definition Serial Digital (HD SDI) operation.

Channel configuration is set via an internal DIP switch. The VSX-11D can be manually switched or automatically switch all channels to the backup source on a detected fault of any primary source. In addition, each input can be monitored for fault levels and switch automatically on detection of a fault. When faults are detected in both the primary and backup inputs switching will not occur. Switching is by mechanical relay with all channels switched simultaneously.

Front panel controls include status indicators for each of the 22 input sources, source selection, panel lock, operational controls for automatic or manual operation and resetting of fault conditions.



FEATURES

- Switches: High Definition/Standard Definition Serial Digital Video, NTSC/PAL Blackburst, Tri-level Sync, Digital Audio
- Input channel status
- Eleven user configurable channels
- Configuration switches easily accessible
- Fault detection on all channels
- Automatic and manual operation
- Front panel fault indication by channel
- Front panel operating mode indications



*SUB for Gen Item 24
6V3257A
Change our unit
Reason - 6V6 Not available*

SPECIFICATIONS

Specifications and designs are subject to change without notice.

Return Loss:	30 dB, 0 to 10 MHz 15 dB, 10 to 750 MHz 10 dB, 750 to 1.5 GHz
Insertion Loss:	0.2 dB DC to 10 MHz 10 MHz to 1.5 GHz the unit approximates less than 20 meters of Belden 1694A cable
Maximum Switched Voltage:	+ 5 V
Maximum Switched Current:	100 mA

Reference Products (Time, Sync and Test)

LEITCH.

Multi-Format Sync Changeover Unit

VSX-11D

Crosstalk: (unselected input to output or channel to channel)

-60 dB to 10 MHz
-30 dB to 1.0 GHz
-20 dB to 1.5 GHz

Relay Switch Time:

10 ms switch and settle

Amplitude Detection:

Between 2 and 4 dB from nominal level

Fault condition ranges

NTSC Blackburst: -180 to -230 mV

PAL Blackburst: -190 to -240 mV

Tri-level Sync: 400 to 565 mV

HD/SD SDI: 450 to 630 mV

AES/EBU: 630 to 790 mV

POWER REQUIREMENTS:

Power Input:

90 to 264 VAC, 50/60 Hz

Power Consumption:

30 VA

MECHANICAL

Dimensions:

Height: 1.75" (4.5 cm)

Width: 19" (48.3 cm)

Depth: 10" (25.4 cm)

Weight: 8 lbs. (3.6 kg)

ENVIRONMENTAL

Operating Temperature:

0° to 50° C

Storage Temperature:

-40° to 65° C

Humidity:

90% maximum (non-condensing)


Operating Altitude:

To 10,000 feet (3,050 meters) above sea level


STANDARD ACCESSORIES:

Operators manual

Power cord



Leitch is a brand of Harris Corporation.



Search

Sub for Test

Unit 34-35

- Home
- Products
- Solutions
- Support
- News & Events
- Company
- Press Room
- Leitch eStore
- Reseller Login
- Register a Product
- Leitch Offices
- How to Buy
- Request More Info

FR-883, FR-884


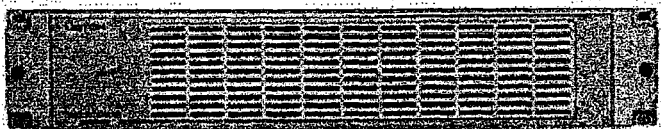
AUDIO DA MOUNTING FRAMES

The FR-883/4 Mounting Frames accept any type of the 880 Series Audio Distribution Amplifiers in any slot. The modular concept facilitates system design. Isolation between modules in the mounting frame is better than 100 dB over the entire audio frequency spectrum. Design considerations ensure compatibility with both earlier and future developments.

FEATURES

- 4 modules in 1RU frame
- 12 modules in 2RU frame
- Plug-in connectors for ease of installation included
- Redundant power supply available for 2RU frame
- Switchable 90-135/190-265 VAC or 48 VDC power supplies available
- 100 dB isolation between modules
- Connector for inter-frame power supply redundancy

PRODUCT DETAIL

Frame Styles and Sizes

The mounting frames have fold-down front panels. The rear panel has plug-in connectors. Each frame is pre-wired with a full set of rear mounted connectors. This ensures superior performance, simplicity of ordering and easy installation.

The 1RU FR-883 mounting frame comes complete with one 884PS power supply, a set of forty Acon plug-in connectors, and accepts any mix of up to four 880 Series amplifiers.

The 2RU FR-884 mounting frame accepts any mix of up to twelve 880 Series amplifiers. It comes complete with a set of 120 Acon plug-in connectors, one 884PS plug-in power supply, and is pre-wired for an optional, second 884PS when total power back-up is desired.

Inter-frame DC power connectors allow for sharing power redundancy between frames. A single power supply is required per frame, while only one redundant power supply

ADDITIONAL INFO

- Print Version
- Documentation

Unit 34-35

FRAME

Leitch

FR884 -

12 modules

frame

Holds.

12 modules

in 2 RU

frame.

Better Spec.

is required when several frames are interconnected.

To combine both audio and video DAs in a single frame, FR-684AV.

Both frames provide front panel access to gain controls. The Audio DA modules can be provided with a single turn gain control for fast adjustment. Call for further information.

Power Supply

The high-efficiency 884PS plug-in switchable power supply accepts line input voltages from 90 to 135 VAC and 190 to 265 VAC. The supply easily handles any mix of twelve 880 Series amplifiers under worst-case load conditions. Also available is the 884PS-48 48VDC plug-in power supply for telecom and cable applications.

Distribution Amplifiers

The 880 Series Audio Distribution Amplifiers currently available include models with 600 W or Low-Z outputs, stereo, mono, or summing. A versatile Audio Tone Generator is also available. Descriptions and specifications of the various amplifiers are contained in separate data sheets.

SPECIFICATIONS

- specifications and designs are subject to change without notice

Electrical

884PS (120V)

Voltage 90-135 VAC
Frequency 50/60 Hz
Power 50 VA max.

Electrical

884PS (240V)

Voltage 190 - 265 VAC
Frequency 50/60 Hz
Power 50 VA max.

Mechanical

FR-883

Height 44 mm (1.75")
Width 483 mm (19")
Depth 280 mm (11")
Nominal weight 5.5 kg (12 lbs) (with modules)

FR-884

Height 88 mm (3.5")
Width 483 mm (19")
Depth 280 mm (11")
Nominal weight 7.3 kg (16 lbs) (with modules)

ORDERING INFORMATION

FR-883	4 DA frame with power supply
FR-884	12 DA frame with power supply
884PS	Redundant power supply (120-240 V switchable)
FR-883-48	4 DA frame with 48 VDC power supply


FR-884-48	12 DA frame with 48 VDC power supply
884PS-48	Redundant power supply (48 VDC)
ADA-CON	1 set of 40 Acon plug-in connectors
ACI-DA-ADC	ADC Punch Block Audio Connector Module
ACI-RAILS	Punch Block Module Mounting Rails
101ME	Module extender

For technical, sales or product-related information, please fill out the attached form
or contact an Inside Sales Engineer at:

USA: 1-800-231-9673; Canada: 1-416-644-6950; Latin America: 1-800-231-9673; Europe: +44 (0) 1344 446000; Asia: +852
2776-0628.

For site-related issues contact: webmaster@leitch.com


Copyright Leitch Technology Corporation, 1997-2006. All rights reserved. Legal Notices



Leitch is a brand of Harris Corporation.

SUB for ROSA

Line Item 34-35



Search

Line Item 34-35

<div style="background-color: #f2f2f2; padding: 2px;">Home</div> <div style="background-color: #f2f2f2; padding: 2px;">Products</div> <div style="background-color: #f2f2f2; padding: 2px;">Solutions</div> <div style="background-color: #f2f2f2; padding: 2px;">Support</div> <div style="background-color: #f2f2f2; padding: 2px;">News & Events</div> <div style="background-color: #f2f2f2; padding: 2px;">Company</div> <div style="background-color: #f2f2f2; padding: 2px;">Press Room</div> <div style="background-color: #f2f2f2; padding: 2px;">Leitch eStore</div> <div style="background-color: #f2f2f2; padding: 2px;">Reseller Login</div> <div style="background-color: #f2f2f2; padding: 2px;">Register a Product</div> <div style="background-color: #f2f2f2; padding: 2px;">Leitch Offices</div> <div style="background-color: #f2f2f2; padding: 2px;">How to Buy</div> <div style="background-color: #f2f2f2; padding: 2px;">Request More Info</div>	<h2 style="margin: 0;">ASD-880 <i>CARDS</i></h2> <h3 style="margin: 0;">STEREO AUDIO DISTRIBUTION AMPLIFIER</h3> <p>The ASD-880 stereo audio distribution amplifier is designed to meet the most demanding requirements of broadcast facilities, television post-production, and recording studios. This excellent amplifier provides two high performance channels with four balanced outputs per channel. Outputs can be customized to low (66 ohms), or 600 ohms impedance. Excellent output isolation and interchannel crosstalk is assured by the use of individual drivers for each output.</p> <p>The input is over-voltage protected up to 120 Volts AC or DC. The transformerless, balanced input is normally bridging, but can be terminated by installing a suitable resistor. Unbalanced input is converted to balanced output.</p> <p>The ASD-880 exceptional performance features include 100 dB S/N ratio, flat-frequency response, carefully controlled roll-off and very low distortion, thus ensuring a virtually transparent transmission path.</p> <h4 style="margin: 10px 0 0 0;">FEATURES</h4> <ul style="list-style-type: none"> 1 in 4 out stereo Available in 66 ohms, or 600 ohms output impedance Very low noise (100 dB S/N) Excellent interchannel crosstalk (>95 dB) Gain range of -6 to +33 dB <h4 style="margin: 10px 0 0 0;">SPECIFICATIONS</h4> <p style="font-size: small;">- specifications and designs are subject to change without notice</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Input</td> </tr> <tr> <td style="width: 30%;">Impedance</td> <td>>30 K ohms, balanced</td> </tr> <tr> <td>Max. level</td> <td>+30dBu (66 ohms), +24dBm (600 ohms)</td> </tr> <tr> <td>Common mode range</td> <td>±20V</td> </tr> <tr> <td>CMR</td> <td>>90dB @ 60Hz, >60dB @ 20KHz</td> </tr> <tr> <td colspan="2">Output</td> </tr> <tr> <td>Channels</td> <td>2</td> </tr> <tr> <td>Outputs per channel</td> <td>4</td> </tr> <tr> <td>Impedance</td> <td>66 ohms, 600 ohms balanced</td> </tr> <tr> <td>Max. level</td> <td>+30dBu (66 ohms), +24dBm (600 ohms)</td> </tr> <tr> <td>Output to</td> <td>>70dB, 20Hz to 20kHz</td> </tr> </table>	Input		Impedance	>30 K ohms, balanced	Max. level	+30dBu (66 ohms), +24dBm (600 ohms)	Common mode range	±20V	CMR	>90dB @ 60Hz, >60dB @ 20KHz	Output		Channels	2	Outputs per channel	4	Impedance	66 ohms, 600 ohms balanced	Max. level	+30dBu (66 ohms), +24dBm (600 ohms)	Output to	>70dB, 20Hz to 20kHz	<h4 style="margin: 0;">ADDITIONAL INFO</h4> <ul style="list-style-type: none"> Print Version Documentation <h4 style="margin: 10px 0 0 0;">RELATED ITEMS</h4> <ul style="list-style-type: none"> Brochure
Input																								
Impedance	>30 K ohms, balanced																							
Max. level	+30dBu (66 ohms), +24dBm (600 ohms)																							
Common mode range	±20V																							
CMR	>90dB @ 60Hz, >60dB @ 20KHz																							
Output																								
Channels	2																							
Outputs per channel	4																							
Impedance	66 ohms, 600 ohms balanced																							
Max. level	+30dBu (66 ohms), +24dBm (600 ohms)																							
Output to	>70dB, 20Hz to 20kHz																							

output isolation

Performance

Gain range -6 to +33dB, (± 6 dB on 18-turn pot, 0,
 S/N ratio +9, +18, +27 dB on jumper)
 Frequency response >100dB @ unity gain 20Hz -20 kHz,
 relative to +8dBu signal, unweighted
 Total harmonic distortion < ± 0.05 dB, 20Hz - 20 kHz, rel. to 1kHz,
 any level up to +30dBu (66 ohms),
 Isolation +24dBm (600 ohms)
 between modules <0.05%, 20Hz - 20 kHz @ +30dBu (66
 ohms), +24dBm (600 ohms)
 Intermodulation distortion >100dB, 20Hz - 20 kHz
 Interchannel +18dBm (600 ohms)
 crosstalk >95dB, 20Hz -20kHz

ORDERING INFORMATION

ASD-880	Stereo Audio Distribution Amplifier, 66 ohms
ASD-880-600	Stereo Audio Distribution Amplifier, 600 ohms
FR-883	4 DA frame with 85-270V power supply
FR-883-48	4 DA frame with 48VDC power supply
FR-884	12 DA frame with 85-270V power supply
FR-884-48	12 DA frame with 48VDC power supply
FR-684AV	5-video, 5-audio frame with power supply
FR-880MB	Stand-alone MIX BOX Chassis for 1 DA
884PS	Redundant 85-270V power supply
884PS-48	Redundant 48VDC power supply
101ME	Module extender

For technical, sales or product-related information, please fill out the attached form
 or contact an Inside Sales Engineer at:

USA: 1-800-231-9673; Canada: 1-416-644-6950; Latin America: 1-800-231-9673; Europe: +44 (0) 1344 446000; Asia: +852 2776-0628.

For site-related issues contact: webmaster@leitch.com

Copyright Leitch Technology Corporation, 1997-2006. All rights reserved. Legal Notices

Video DA Mounting Frame

FR-683, FR-684

DESCRIPTION

FRAME

The FR-683/684 Mounting Frames accept any type of 680 Series Video Distribution Amplifiers in any slot. Outputs are provided with BNC connectors, simplifying solutions to signal distribution and processing such as clamping, equalization, clipping, remote gain, and delay. This equipment is renowned for its high quality and reliability. Design considerations ensure compatibility with both earlier and future developments.

FRAME STYLES AND SIZES

The mounting frames have fold-down front panels. Each frame is pre-wired with a full set of BNC connectors mounted to the rear. This ensures superior performance, simplicity of ordering, and easy installation.

The 1RU FR-683 mounting frame comes complete with one 684PS power supply and accepts any mix of up to four 680 Series amplifiers with looping inputs and eight outputs.

The 2RU FR-684 mounting frame accepts any mix of up to ten 680 Series amplifiers with looping inputs and eight outputs. It comes complete with one 684PS plug-in power supply and is pre-wired for an optional second 684PS when total power back-up is desired.

Inter-frame DC power connectors allow the sharing of power supply redundancy between frames. A single power supply is required per frame, while only one extra power supply is required when several frames are interconnected.

To combine both audio and video DAs in a single frame, see FR-684AV.

POWER SUPPLY

The high-efficiency, switchable 684PS plug-in power supply accepts line input voltages of 90-135 and 190-265 VAC. The supply easily handles any mix of ten 680 Series amplifiers under worst-case load conditions. Also available is the 684PS-48 48VDC plug-in power supply for telecom and cable applications.

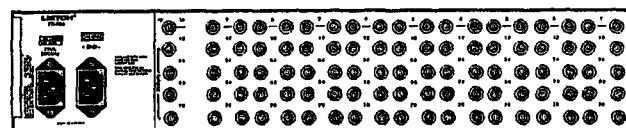
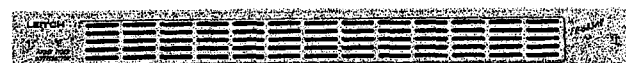
*Five Item # 21-22
Sub for Resa*

FEATURES

- ▶ Four 8-out video DAs in 1RU
- ▶ Ten 8-out video DAs in 2RU
- ▶ Accepts any 680 Series DA
- ▶ Redundant power supply available for 2RU frames
- ▶ Switchable 90-135/190-265 VAC or 48VDC power supplies available
- ▶ Inter-frame power supply redundancy

DISTRIBUTION AMPLIFIERS

The 680 Series Video Distribution Amplifiers include models for composite or non-composite video, subcarrier and pulse distribution, cable equalization, clamping, clipping, remote gain, and delay. Descriptions and specifications of the various amplifiers are contained in separate data sheets.



SPECIFICATIONS

Specifications and designs are subject to change without notice.

ELECTRICAL

684PS (120V)

Input Voltage	90-135 VAC
Frequency	50/60 Hz
Power	50 VA max.

684PS (240V)

Input Voltage	190-265 VAC
Frequency	50/60 Hz
Power	50 VA max.

MECHANICAL

FR-683

Height	44 mm (1.75 inches)
Width	483 mm (19")
Depth	280 mm (11")
Nominal weight with modules	5.5 kg (12 lbs)

FR-684

Height	88 mm (3.5")
Width	483 mm (19")
Depth	280 mm (11")
Nominal weight with modules	7.3 kg (16 lbs)

ORDERING INFORMATION

For more information visit www.leitch.com

FR-683

FR-684

684PS

FR-683-48

FR-684-48

684PS-48

4 DA frame with power supply

10 DA frame with power supply

Redundant power supply (120-240 V switchable)

4 DA frame with 48VDC power supply

10 DA frame with 48VDC power supply

Redundant power supply (48 VDC)

10TME

Module extender

Distribution Amplifiers

LEITCH.

Composite Video Equalizing and Clamping Amplifier

VEA-684

DESCRIPTION

SPECS / VDA3102

The VEA-684 is a full featured, general purpose, 1 in, 8 out distribution amplifier providing equalization and clamping. The VEA will equalize up to 300 m (1000 ft.) of Belden 8281 cable. The VEA-684 is available configured to compensate for other popular cable types such as 1505A or 1694. It features a differential input providing rejection of hum and other artifacts on incoming signals. The VEA-684 can be configured for AC or DC coupling. When configured for AC coupling a user selectable clamp can be enabled and will eliminate DC shifts on the input signal.

The VEA-684 provides excellent signal performance with 30 MHz bandwidth, rock solid temperature stability, and very low differential gain and differential phase. The card provides simple, single pot adjustments for both gain and equalization.

The VEA-684 may be housed in any 680 Series Leitch Video DA frames. Compatibility with earlier generation (FR-681, FR-682) frames means the new line of Leitch DAs can be combined with older DAs in existing frames. A second generation of mounting frames (FR-

SPECIFICATIONS

Video Dist. Amp.

Specifications and designs are subject to change without notice.

INPUT

Video Input Level	1 Vp-p nominal
Input Impedance	75 Ohms bridging, differential
Coupling	DC and AC jumper selectable
Input Return Loss	> 45 dB to 5 MHz > 40 dB to 10 MHz
Max. Common Mode	
Signal Range	10 Vp-p
CMR Ratio	> 60 dB to 10 kHz

OUTPUT

Number of outputs	8
Level	1 Vp-p nominal
Output Impedance	75 Ohms
Output Return Loss	> 45 dB to 5 MHz > 40 dB to 10 MHz
Output Isolation	> 40 dB to 10 MHz
Response Variation	< 0.1 dB, 1 to 8 loads to 10 MHz

TEMPERATURE

Performance	5 - 40° C
Operating	0 - 50° C

FEATURES

- ▶ Differential, looping input, 8 outputs
- ▶ Selectable AC or DC input coupling
- ▶ Jumper selectable clamping
- ▶ Cable EQ up to 300m Belden 8281 or alternate cable type
- ▶ EQ available upon request

683, FR-684) offer a wider range of power supply choices and features. Alternate frames are also available for specific applications: The FR-680MB MIX BOX is a compact stand alone frame which will house a single card; The FR-684AV allows a user to combine up to 5 video and 5 audio DAs in the same 2 RU frame.

*8 output 5 each
1 input*

PERFORMANCE

Gain Range	-3 dB to +3 dB
Gain Stability	< 0.02 dB per 10° C
Frequency Response	< ± 0.02 dB to 5 MHz; < ± 0.1 dB to 10 MHz; > -3 dB at 30 MHz
Differential Gain	< 0.15% (10-90 % APL)
Differential Phase	< 0.15° (10-90% APL)
Line Rate Tilt	< 0.25%
Field Rate Tilt	< 0.25%
S/N Ratio	> 65 dB to 20 MHz unweighted (RMS noise/0.714V)
Hum	< 1 mVp-p

EQUALIZATION

Equalization Range	0-300m (1,000 ft.); Belden 8281, or equivalent
Equalization Response	< ± 0.05 dB to 5 MHz < ± 0.15 dB to 10 MHz

CLAMP

Clamping Accuracy	< ± 25 mV
Clamp's APL Effect	< ± 5 mV10-90 APL
Clamp's Time Constant	Clamp Mode: 2 lines (Hard), 7 lines (Soft)

POWER REQUIREMENTS

Power Dissipation	2 W
-------------------	-----

ORDERING INFORMATION

For more information visit www.leitch.com

VEA-684

Video Equalizing Amplifier

CABLE EQUALIZER

The VEA-684 can be provided with the following cable equalizers by adding the appropriate suffix to the part number (e.g. VEA-684-3):

- 1 for Belden 8241
- 2 for Belden 1505A
- 3 for Belden 1694
- 4 for PSF1/3
- 5 for Nokia 0.6/2.8
- 6 for VPM2000

REMOVABLE GAIN/EQ CONTROL

The VEA 684 can be provided with removable gain/EQ controls by adding -RMV to the part number (e.g. VEA-684-RMV-3)

FR-683	4 DA frame with 85-270V power supply
FR-683-4B	4 DA frame with 48VDC power supply
FR-684	10 DA frame with 85-270V power supply
FR-684-4B	10 DA frame with 48VDC power supply
FR-684AV	5-video, 5-audio frame with power supply
FR-680MB	Stand-alone MIX BOX Chassis for 1 DA
684PS	Redundant 85-270V power supply
684PS-4B	Redundant 48VDC power supply
101ME	Module extender

Distribution Amplifiers

 **LEITCH.**

SONY

Broadcast and Professional Company

Model Detail

As of January, 2006

Model/Description**Suggested
List Price****Qty****Price****Videotape & Digital Recorders****DVCAM****DSR1500A**

\$6,245.00 1

Schedule: BPR/DS/P Media R

Model Type: Main Model

Weight: 8 lbs 6 ozs

The DSR-1500A incorporates the same innovative, high standard technology featured in the DSR-2000 into a compact, half-rack width design. The space-saving size makes the DSR-1500 ideal for such installations as in OB vehicles and with desktop editing systems. A key feature of the DSR-1500 is its recording and playback compatibility of consumer DV (SP mode only) in addition to DVCAM as well as playback capability of DVCPRO 25 Mbps recordings, and its ability to automatically accommodate all standardized cassette sizes without the need for an adapter or changing menu settings. ; The DSR-1500A comes equipped with a 6-pin i.LINK IEEE 1394 DV I/O connection allowing it to be immediately integrated into non-linear systems with connection compatibility. By configuring the DSR-1500A from either or both of its optional interface boards, it can be equipped to meet a broad range of professional user requirements. ; There are two optional interface boards available for the DSR-1500. The DSBK-1501 combination SDI/SDTI/AES/EBU interface option board ensures a migration path to and from Digital Betacam, MPEG IMX, Betacam SX and other digital video systems. (The DSBK-1504 analog input interface board which includes component, composite and audio connections provide the bridge to existing analog based systems and equipment, and also allows the analog information to be transferred E to E via the standard i.LINK DV I/O connection.)

Supplied Accessories:

AC Power Cord (1); Operating Instructions (1);

Optional Accessories:

CCF3L; CCFD3L; DSBK1501; DSBK1503; DSBK1504; DSRM10; PDV12CL; PDVM12CL; RCC10G/US; RCC30G/US; RCC6G/US; RMMDSR15;

Features Benefits:

DVCAM and DV Format Compatible; PCM Digital Audio; Playback Compatibility with DV (25 Mbps) Format; Triple-positioning Cassette Compartment; Compact Size; Digital Slow Motion and Jog Sound; Frame Accurate Editing ; Audio Level Control; Full Range of Standard Analog Outputs; Digital Interfaces - (using DSBK-1501 Digital Input/Output board); i.LINK Interface (Standard); Analog Inputs - (using DSBK-1504 analog input board); ClipLink Operation; Process Control (Video Control); VITC Time Code; Built-In Signal Generator; Closed Caption; Control S Interface; Picture Search by Menu Keys; Universal AC Powering System; Auto Repeat Function;

*Note to explain
Analog Boards
and Rack Kits
Needed.*

Bulletin No. Description

050624 PROMOTION: 4TH QTR 2005 DXC-D50, DSR-450WSL, HVR-M10U & DSR-1500A SPIFF

Effective Date

01/01/2006

Date Printed: 1/12/2006

SUBSTITUTE for Brass Valley AUTOCHANGE OVER UNIT

HARRIS

Leitch is a brand of Harris Corporation.



Search

[Home](#)[Products](#)[Solutions](#)[Support](#)[News & Events](#)[Company](#)[Press Room](#)[Leitch eStore](#)[Reseller Login](#)[Register a Product](#)[Leitch Offices](#)[How to Buy](#)[Request More Info](#)

VSX-11D

MULTI-FORMAT SYNC CHANGEOVER UNIT

The VSX-11D is a highly versatile multi-format autochangeover unit designed for use with a wide array of reference signals and offering a high degree of protection during primary reference signal loss. The VSX-11D will accommodate standard definition and high definition SDI signals (HD/SD SDI), NTSC/PAL blackburst, Tri-level Sync, and AES/EBU audio.

The VSX-11D is the ideal autochanger for use with the SPG-1601.

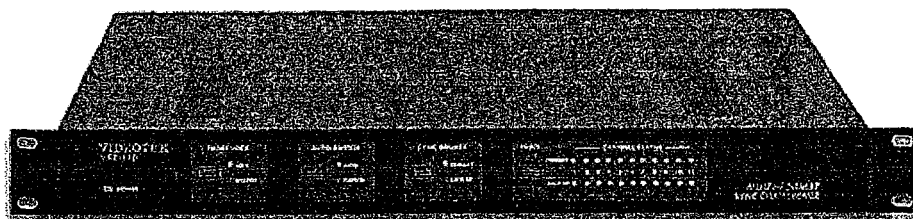
The VSX-11D provides 11 channels with user selectable configuration. Each channel has a primary and backup input with a common output. All of the 11 channels are available for High Definition Serial Digital (HD SDI) operation.

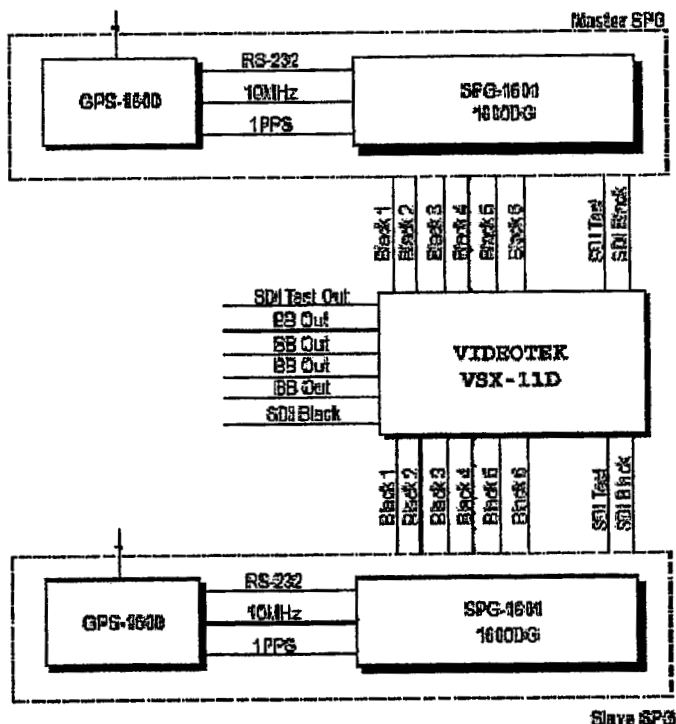
Channel configuration is set via an internal DIP switch. The VSX-11D can be manually switched or automatically switch all channels to the backup source on a detected fault of any primary source. In addition, each input can be monitored for fault levels and switch automatically on detection of a fault. When faults are detected in both the primary and backup inputs switching will not occur. Switching is by mechanical relay with all channels switched simultaneously.

Front panel controls include status indicators for each of the 22 input sources, source selection, panel lock, operational controls for automatic or manual operation and resetting of fault conditions.

FEATURES

- Switches High Definition/Standard Definition Serial Digital Video, NTSC/PAL Blackburst, Tri-level Sync, Digital Audio
- Input channel status
- Eleven user configurable channels
- Configuration switches easily accessible
- Fault detection on all channels
- Automatic and manual operation
- Front panel fault indication by channel
- Front panel operating mode indications





SPECIFICATIONS

- specifications and designs are subject to change without notice

Return Loss:	30 dB, 0 to 10 MHz 15 dB, 10 to 750 MHz 10 dB, 750 to 1.5 GHz
Insertion Loss:	0.2 dB DC to 10 MHz 10 MHz to 1.5 GHz the unit approximates less than 20 meters of Belden 1694A cable
Maximum Switched Voltage:	+ 5 V
Maximum Switched Current:	100 mA
Crosstalk: (unselected input to output or channel to channel)	-60 dB to 10 MHz -30 dB to 1.0 GHz -20 dB to 1.5 GHz
Relay Switch Time:	10 ms switch and settle
Amplitude Detection:	Between 2 and 4 dB from nominal level Fault condition ranges NTSC Blackburst: -180 to -230 mV PAL Blackburst: -190 to -240 mV Tri-level Sync: 400 to 565 mV HD/SD SDI: 450 to 630 mV

AES/EBU: 630 to 790 mV
User Adjustment range: -100 to +3500 mV

Power Requirements:**Power Input:**

90 to 264 VAC, 50/60 Hz

Power Consumption:

30 VA

Mechanical**Dimensions:**

Height: 1.75" (4.5 cm)

Width: 19" (48.3 cm)

Depth: 10" (25.4 cm)

Weight: 8 lbs. (3.6 kg)

Environmental**Operating Temperature:**

0° to 50° C

Storage Temperature:

-40° to 65° C

Humidity:

90% maximum (non-condensing)

Operating Altitude:

To 10,000 feet (3,050 meters) above
sea level

Standard Accessories:

Operators manual

Power cord

For technical, sales or product-related information, please fill out the attached form
or contact an Inside Sales Engineer at:

USA: 1-800-231-9673; Canada: 1-416-644-6950; Latin America: 1-800-231-9673; Europe: +44 (0) 1344 446000; Asia: +852
2776-0628.

For site-related issues contact: webmaster@leitch.com

Copyright Leitch Technology Corporation, 1997-2006. All rights reserved. Legal Notices

SUBSTITUTE for Line Item 23

CLOSE

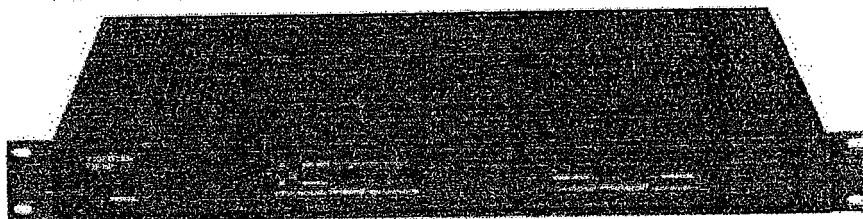
Master Sync Generator

**VIDEOTEK**

World Class Quality From a Zero Defects Company

**VSG-201**
RS-170A COLOR SYNC GENERATOR**VSG-201**

RS-170A Color Sync Generator



The VSG-201 is an RS-170A Color Sync Generator designed with the accuracy and drift free performance you require, providing digitally generated reference signals for composite analog NTSC systems. Six isolated blackburst outputs provide reference for multiple devices. Discrete drive pulse signals for special requirements are also provided. The digitally generated, internal SMPTE color bar generator is provided to aid in video system alignment, and a 1kHz audio tone generator for establishing reference audio levels and time base. The VSG-201 is ideal for use as either a master or slave sync generator in any system.

VSG-201 RS-170A COLOR SYNC GENERATOR**FEATURES**

- RS-170A Specifications
- Genlock - Guaranteed SC/H Phase regardless of input phase
- Genlock input loss/priority indication on front panel
- Four times subcarrier composite digital SMPTE color bars
- Proprietary phase correction algorithm guarantees "textbook" accuracy of color bar outputs, U.S. Patent #4,211,097
- Six isolated blackburst outputs
- Color field 1 I.D. pulse output
- Audio tone outputs, balanced and unbalanced
- Front panel adjustments for Genlock, H phase, and SC phase
- Selectable vertical blanking width (lines 15-21 interval)
- +14dBm, 1kHz tone output, balanced or unbalanced outputs, to 600Ω
- Rackmountable



CLOSE

VSG-201

RS-170A COLOR SYNC GENERATOR

Line Item # 23 Sub for Cms 3252 A



The **VSG-201** is an RS-170A Color Sync Generator designed with the accuracy and drift-free performance you require, providing digitally-generated reference signals for composite analog NTSC systems. Six isolated blackburst outputs provide reference for multiple devices. Discrete drive pulses for special requirements are also provided. An internal SMPTE color bar generator is provided to aid in video system alignment, and a 1 kHz audio tone generator is provided for establishing reference audio levels and unity gain. The VSG-201 is ideal for use as either a master or slave sync generator in any system.

FEATURES

- RS-170A Specifications
- Genlock - Guaranteed SC/H phase regardless of input phase
- Genlock input loss / presence indication on front panel
- Four times subcarrier composite analog SMPTE color bars
- Proprietary phase correction algorithm guarantee "textbook" accuracy of color bar outputs
- Six isolated blackburst outputs
- Color field 1 ID pulse output
- Audio tone outputs, balanced and unbalanced
- Front panel adjustments for Genlock, H phase and SC phase
- Selectable vertical blanking width (lines 15 to 21, internal)
- +4 dBm, 1 kHz tone output, 600 Ω balanced or unbalanced outputs
- Rackmountable
- Standards available:
NTSC, NTSC-J optional

CITY OF SAN ANTONIO PURCHASING & GENERAL SERVICES DEPARTMENT

Issued By: MR
BID NO.: 06-043-MR**Date Issued: 12/23/2005**
Page 1 of 14

FORMAL INVITATION FOR VIDEO PRODUCTION EQUIPMENT

Sealed bids in triplicate, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the City Clerk, City Hall until 2:00 P.M. Central Time **JANUARY 13, 2006**.

The City of San Antonio Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance may be received by visiting the Purchasing Office in the City Hall Annex, 131 W. Nueva, or by calling (210) 207-7260.

It is the policy of the City of San Antonio to involve qualified Small, Minority, Woman-owned, and local business in construction, procurement, professional services, and leases and concessions contracting. The City of San Antonio has established the following minority business enterprise (MBE), woman business enterprise (WBE), African-American business enterprise (AABE), and small business enterprise (SBE) utilization goals:

MBE Goal: 15% WBE Goal: 10%
AABE Goal: 3% SBE Goal: 50%

This invitation includes the following:

Invitation for Bids

Specifications and General Requirements

Terms and Conditions of Invitation for Bids

Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the Bidder to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Bidder has read the entire document and agreed to the terms therein.

Signer's Name: _____ Firm Name: _____
(Please Print or Type)

Address: _____

Signature of Person Authorized to Sign Bid _____ City, State, Zip Code: _____

Email Address: _____ Telephone No.: _____

Fax No.: _____

Please complete the following:

Prompt Payment Discount: _____ % _____ days. (If no discount is offered, Net 30 will apply.)

Please check the following blanks which apply to your company:

Ownership of firm (51% or more):

☐ Non-minority ☐ Hispanic ☐ African-American ☐ Other Minority (specify) _____

☐ Female Owned ☐ Handicapped Owned ☐ Small Business (less than \$1 million annual receipts or 100 employees)

Indicate Status: ☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☐ Other (specify) _____

Tax Identification Number: _____ Social Security Number: _____ - _____ - _____

FOR CITY USE ONLY

AWARD

Items Accepted:	Ordinance No:	Date:	Amount:
------------------------	----------------------	--------------	----------------

Approved: _____

CITY OF SAN ANTONIO

TERMS AND CONDITIONS OF INVITATION FOR BIDS**READ CAREFULLY****1. GENERAL CONDITIONS**

Bidders are required to submit their bids upon the following expressed conditions:

- (a) Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, state and federal statutes. Any bid, after being opened, becomes subject to the Open Information Act, Government Code Chapter 552, therefore bidders must clearly indicate any portion of the submitted bid that the bidder claims is not subject to public inspection under the Open Information Act.
- (d) No officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or shall benefit financially, directly or indirectly, in the sale to the City of any materials, supplies or services, except on behalf of the City as an officer or employee. This prohibition extends to the City Public Service Board, San Antonio Water System, and all City boards and commissions other than those which are purely advisory. In this instance a City employee is defined as any employee of the City who is required to file a financial involvement report pursuant to the City's ethics ordinance.

2. PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished or the bid may be deemed non responsive. The bidder shall print or type name and manually sign the Invitation for Bids.
- (b) Where there is a discrepancy between the unit price and the extended price, the unit price shall prevail.
- (c) Any bid that is considered for award on an "all or none" basis must include a price quote for all units or line items. Any bid that is considered for award by each unit or line item must include a price for each unit or line item for which the bidder wishes to be considered. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of the City.
- (d) Alternate bids may be allowed at the sole discretion of the City.

- (e) Bidders will neither include federal taxes nor State of Texas limited sales excise and use taxes in bid prices since the City of San Antonio is exempt from payment of such taxes. An exemption certificate will be signed by City where applicable upon request by bidder.

3. DESCRIPTION OF SUPPLIES

Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Each bid must clearly identify the proposed product, the quantity of the product, model, and type, as applicable. Prorata adjustments to packaging and pricing may be allowed at the sole discretion of the City.

4. ASSURANCE OF COMPLIANCE - EQUAL EMPLOYMENT OPPORTUNITY AND SMALL AND/OR MINORITY BUSINESS ADVOCACY REQUIREMENTS

It is the policy of the City of San Antonio that Small and/or Minority Business Enterprises shall have the maximum practicable opportunity to participate in the performance of public contracts. Bidder agrees that if this bid is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, religion, national origin, sex, age, handicap or political belief or affiliation. In addition, bidder agrees, by submittal of this bid, that he/she will abide by all applicable terms and provisions of this Nondiscrimination Clause and the Small Business Advocacy Clause. These clauses are available in the City's Department of Economic and Employment Development and the City Clerk's Office.

5. SAMPLES, DEMONSTRATIONS AND TESTING

At the City's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested prior to award of the contract, upon delivery and/or at any point during the term of resulting contract. After notification, samples, demonstrations and/or testing must be provided within **ten** days. Failure to provide samples prior to award of contract will disqualify bidder from consideration. All samples (including return thereof), demonstrations and/or testing shall be at the expense of the bidder. Samples will be returned upon request; otherwise, samples will become property of the City of San Antonio, **ten** days after award of the contract.

6. SUBMISSION OF BIDS

- (a) **Bids in triplicate** shall be enclosed in sealed envelopes addressed to the City Clerk, City of San Antonio. The name and address of bidder, the date and hour of the bid opening, bid number and title of the bid solicitation shall be marked on the outside of the envelope(s).
- (b) Bids must be submitted on the forms furnished. Facsimile bids must be submitted in accordance with Par. 6 (a) above. Bids, however, may be modified provided such modifications are sealed and received by the City Clerk prior to the time and date set for the bid opening. However, the City of San Antonio shall not be responsible for lost or misdirected bids or modifications.
- (c) By submittal of this bid, bidder certifies to the best of his/her knowledge that all information is true and correct.

7. REJECTION OF BIDS

- (a) The City may reject a bid if:
 - 1. The bidder misstates or conceals any material fact in the bid; or
 - 2. The bid does not strictly conform to law or the requirements of the bid;
 - 3. The bid is conditional, except that the bidder may qualify the bid for acceptance by the City on an "All or None" basis or a "Low Item" basis. An "All or None" basis bid must include all items upon which bids are invited.
- (b) In the event that a bidder is or subsequently becomes delinquent in the payment of his, her or its City taxes, including state and local sales taxes, such fact shall constitute grounds for rejection of the bid, or if awarded the bid, for cancellation of the contract. However, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent bidder as a result of such contract.
- (c) The City may, however, reject all bids whenever it is deemed in the best interest of the City to do so, and may reject any part of a bid unless the bid has been qualified as provided in Par. 7 (a) 3 above. The City at its sole discretion may also waive any minor informalities or irregularities in any bid, to include failure to submit sufficient bid copies, failure to submit literature or similar attachments, or business affiliation information.

8. WITHDRAWAL OF BIDS

Bids may not be withdrawn after the time set for the bid opening, unless approved by the City Council.

9. LATE BIDS OR MODIFICATIONS

Bids and modifications received after the time set for the bid opening will not be considered.

10. CLARIFICATION TO BID SPECIFICATIONS

- (a) If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, other bid documents, or any part thereof, he/she may submit to the City Director of Purchasing on or before seven calendar days prior to scheduled opening, a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person receiving bids. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objections to the specifications and requirements as set forth in this bid must be filed in writing with the Director of Purchasing on or before **seven** calendar days prior to the scheduled opening.
- (b) The City reserves the right to request clarification to assist in evaluating the bidder's response when the bid response is unclear with respect to product pricing, packaging or other factors. The information provided is not intended to change the bid response in any fashion and such information must be provided within **two** days from request.

11. DISCOUNTS

- (a) Prompt payment discounts will be considered in making the award provided the period of the discount offered is sufficient to permit payment within such period in the regular course of business (minimum ten days).
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services, or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

12. AWARD OF CONTRACT

- (a) Per Section § 252.043 of the Texas Local Government Code, the contract will be awarded to either the lowest responsible bidder or to the bidder who provides goods and/or services at the best value for the City. In determining best value, the City may consider price, reputation, quality, past relationship with City, SBEDA requirements, long term cost and any other relevant factors.
- (b) The City reserves the right to accept any item or group of items on this bid, unless the bidder qualifies his/her bid by specific limitations. Re Par.7 (a) 3 above.
- (c) A written award of acceptance (manifested by a City Ordinance) and appropriation mailed or otherwise furnished to the successful bidder results in a binding contract without further action by either party.
- (d) The City of San Antonio reserves the right to utilize previous purchases as a basis for evaluation of bids when future usages are unable to be determined.
- (e) Breaking of tie bids shall be in accordance with the Texas Local Government Code § 271.901.
- (f) Although the information furnished to bidders specified the approximate quantities needed, based on the best available information where a contract is let on a unit price basis, payment shall be based on the actual quantities supplied. The City reserves the right to delete items, prior to the awarding of the contract, and purchase said items by other means; or after the awarding of the contract, to increase or decrease the quantities bid in accordance with § 252.048 of the Texas Local Government Code. No changes shall be made without written notification of the City.

13. CONTRACT TERMINATION**TERMINATION-BREACH:**

- (a) Should vendor fail to fulfill in a timely and proper manner, as determined solely by the Director of Purchasing & General Services, its obligations under this contract, or violate any of the terms of this contract, the City shall have the right to immediately terminate the contract. Notice of termination shall be provided in writing to the contractor, effective upon the date set forth in the notice. Such termination shall not relieve the vendor of any liability to the City for damages sustained by virtue of any breach by the vendor.

TERMINATION-NOTICE:

- (b) Either party may cancel the contract at any time after award. The City shall be required to give the vendor notice **thirty** days prior to the date of cancellation of the contract. The vendor shall be required to give the City written notice **sixty** days prior to the date of cancellation of the contract.

TERMINATION-FUNDING:

- (c) City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

14. DELIVERY OF GOODS/SERVICES

- (a) All materials are to be delivered F.O.B., City of San Antonio's designated facility.
- (b) Delivery dates pertaining to this invitation must be clearly stated in the bid form where required and include weekends and holidays. Failure to comply with this requirement may be a cause for disqualification of the bid. Unless otherwise specified, delivery at the earliest date is required. The bidder will clearly state in the bid the time required for delivery upon receipt of contract or purchase order. Proposed delivery time must be specific and such phrases "as required", "as soon as possible" or "prompt" may result in disqualification of the bid.
- (c) Upon award of a contract, the vendor is obligated to deliver the goods to the destination specified in the Invitation for Bids or the Purchase Order and bears the risk of loss until delivery. If this Invitation for Bids or Purchase Order does not contain delivery instructions, bidders shall request instructions in writing from the Director of Purchasing. If the delivery instructions contained in the Invitation for Bids allocate delivery costs and risks in a manner contrary to this section, the provisions of this Invitation for Bids shall prevail.
- (d) When delivery is not met as provided for in the contract, the Purchasing Department reserves the right to make the purchase on the open market, with any cost in excess of the contract price paid by the vendor, in addition to any other damages, direct or consequential, incurred by the City as a result thereof. In addition, failure of the vendor to meet the contract delivery dates will be cause for removal of the vendor from the City's list of eligible bidders as determined by the Purchasing & General Services Department.

15. PERFORMANCE DEPOSIT

- (a) The following provisions shall apply only when a performance deposit is specified as required in this Invitation for Bids.
- (b) The successful vendor must furnish the City of San Antonio with a performance deposit in the amount set forth in the Invitation For Bids. This deposit is not to be submitted with the bid, but must be presented to the Purchasing & General Services Department within **ten** days from request.
- (c) The City of San Antonio will not enter into a contract or issue a purchase order until the successful vendor has complied with the performance deposit provisions.

- (d) The performance deposit shall be in the form of a performance bond (in a form acceptable to the City Attorney), cashier's check, certified check upon a state or national bank or trust company, or a check on such bank or trust company signed by a duly authorized officer thereof (checks to be drawn payable to the City of San Antonio), or a Certificate of Deposit from such bank or trust company assigned to the City of San Antonio, or an irrevocable letter of credit from a state or national bank or trust company.
- (e) The performance deposit of the successful vendor shall be returned by the City upon completion of the contract and final acceptance of all items in accordance with conditions thereof.
- (f) Failure of successful vendor to perform any of the services required by this contract within **ten** days of receipt of written demand for performance from City, or failure of vendor to correct or replace defective goods or products within **ten** days from receipt of written demand therefore, shall constitute a total breach of this contract and shall cause this contract to terminate immediately upon the expiration of the ten day period. In the event of such termination, the performance deposit shall be retained by the City of San Antonio as liquidated damages, based upon mutual agreement and understanding between vendor and City at the time this bid is solicited, submitted and accepted, that the City of San Antonio is a governmental agency engaged in public projects, and that the measurement of damages, which might result from a breach of the terms and specifications herein is difficult or impossible to determine. However, the Director of Purchasing & General Services with the concurrence of the City Manager, may return all or part of the performance deposit to the vendor if the Director determines, in the Director's sole discretion, that the failure to perform the conditions of this contract was the result of acts or events over which the vendor had no control. The determination shall then be final and binding on all parties.

16. INDEPENDENT CONTRACTOR

It is expressly understood and agreed by both parties hereto that the City is contracting with the successful vendor as an independent contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the successful vendor under this contract and that the successful vendor has no authority to bind the City.

17. BID RESULT REQUEST

Any party who wishes to be provided documents relating to the bid results shall make a request in writing. Pursuant to state law, the City may assess a fee in order to recoup the cost related to providing the requested information.

18. PATENTS/COPYRIGHTS

The successful vendor agrees to indemnify and hold the City harmless from any claim involving patent infringement or copyrights on goods supplied.

19. INDEMNITY

- (a) **CONTRACTOR** covenants and agrees to **FULLY INDEMNIFY** and **HOLD HARMLESS**, the **CITY** and the elected officials, employees, officers, directors, and representatives of the **CITY**, individually or collectively, from and against any and all costs, claims, liens, damages losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal injury or death and property damage, made upon the **CITY**, directly or indirectly arising out of resulting from or related to **CONTRACTOR'S** activities under this **CONTRACT**, including any acts or omissions of **CONTRACTOR**, any agent, officer, director, representative, employee, consultant or subcontractor of **CONTRACTOR**, and their respective officers, agents, employees, directors and representatives while in the exercise or performance of the rights or duties under this **CONTRACT**, all

without, however, waiving any governmental immunity available to the CITY under Texas Law and without waiving any defenses of the parties under Texas Law. The provisions of this **INDEMNIFICATION** are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. **CONTRACTOR** shall promptly advise the CITY in writing of any claim or demand against the CITY or **CONTRACTOR** known to **CONTRACTOR** related to or arising out of **CONTRACTOR'S** activities under this **CONTRACT** and shall see to the investigation and defense of such claim or demand at **CONTRACTOR'S** cost. The CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving **CONTRACTOR** of any of its obligations under this paragraph.

- (b) It is the **EXPRESS INTENT** of the parties to this contract, that the **INDEMNITY** provided for in this section, is an **INDEMNITY** extended by **CONTRACTOR** to **INDEMNIFY, PROTECT** and **HOLD HARMLESS** the CITY from consequences of the CITY'S OWN NEGLIGENCE, provided however, that the **INDEMNITY** provided for in this section **SHALL APPLY** only when the **NEGLIGENT ACT** of the CITY is a **CONTRIBUTORY CAUSE** of the resultant injury, death, or damage, and shall have no application when the negligent act of the CITY is the sole cause of the resultant injury, death, or damage. **CONTRACTOR** further **AGREES TO DEFEND, AT ITS OWN EXPENSE** and **ON BEHALF OF THE CITY AND IN THE NAME OF THE CITY**, any claim or litigation brought against the CITY and its elected officials, employees, officers, directors and representatives, in connection with any such injury, death, or damage for which this **INDEMNITY** shall apply, as set forth above.

20. INSURANCE

If required, specific insurance provisions will be included in bid specifications. An original, certified copy of an insurance certificate must be submitted within **ten** days from request. The successful vendor will be required to maintain, at all times during performance of the contract, the insurance detailed in bid specifications. Failure to provide this document may result in disqualification of bid.

21. ACCEPTANCE BY CITY

The City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by vendor. The City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. The City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If the City elects to accept nonconforming goods and services, the City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate the City for the nonconformity. Any acceptance by the City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

22. WARRANTY

The supplies or services furnished under this contract shall be covered by the most favorable commercial warranties given to any customer for same or similar supplies or services.

23. CHANGE ORDERS

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders will be made in writing by the City of San Antonio Purchasing & General Services Department.

24. ASSIGNMENT

The successful vendor shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City of San Antonio Purchasing & General Services Department. Any such assignment or transfer shall not release vendor from all contractual obligations.

25. INTERLOCAL PARTICIPATION

- (a) The City may, from time to time, enter into Interlocal Cooperation Purchasing Agreements with other governmental entities or governmental cooperatives (hereafter collectively referred to as "Entity" or "Entities") to enhance the City's purchasing power. At the City's sole discretion and option, City may inform other Entities that they may acquire items listed in this Invitation for Bids (hereafter "IFB"). Such acquisition(s) shall be at the prices stated herein, and shall be subject to bidder's acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid. VENDOR shall sign and return any subsequently issued riders within **ten** calendar days of receipt.
- (b) In no event shall City be considered a dealer, remarketer, agent or other representative of Vendor or Entity. Further, City shall not be considered and is not an agent; partner or representative of the Entity making purchases hereunder, and shall not be obligated or liable for any such order.
- (c) Entity purchase orders shall be submitted to Vendor by the Entity.
- (d) Vendor authorizes City's use of Vendor's name, trademarks and Vendor provided materials in City's presentations and promotions regarding the availability of use of this contract. The City makes no representation or guarantee as to any minimum amount being purchased by City or Entities, or whether Entity will purchase utilizing City's contract.

CITY WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY OBLIGATIONS, INCLUDING, BUT NOT LIMITED TO, PAYMENT, AND FOR ANY ITEM ORDERED BY AN ENTITY OTHER THAN CITY.

26. QUESTIONS

Questions regarding interpretation of bids, bid results or bid awards should be directed to the Purchasing & General Services Department at (210) 207-7260 and referenced by bid number.

SPECIFICATIONS AND GENERAL REQUIREMENTS

SCOPE: The City of San Antonio is soliciting bids for a vendor to provide video production equipment in accordance with the specifications listed herein. The Public Utilities Department will utilize this equipment to videotape and edit television programming for the Government Access Channel 21.

SPECIFICATIONS:

1. See price schedule for specific equipment make and model.
2. The item categories are sub-divided as follows:
 - a. Cameras
 - b. Video Equipment
 - c. Audio Equipment
 - d. Decks for Automatic Playback System
 - e. Deck Control
 - f. Tripods

GENERAL REQUIREMENTS:

1. All prices will be quoted F.O.B. freight prepaid City facility.
2. Under this bid, the City reserves the right to reject any bids and to waive irregularities and any requirements of the bid if deemed to be in the best interest of the City.
3. Unless specified to the contrary, all equipment shall be new and of the best kind and grade specified, quality of manufacture shall be up to the best recognized standards.
4. The equipment detailed in the price schedule represents a suggested list of equipment for make and model. Substitutes may be used providing an equal or better alternate is offered. The using Department and or their consultants shall accept or reject equipment after evaluation. Please provide an additional pricing schedule detailing make and model should alternate equipment be specified.
5. Equipment described shall meet specifications and be accepted by the Public Utilities Department. It is recommended that vendors submit alternate equipment lists for review before bid opening. Due to time constraints, the City offers no guarantee that evaluations may be completed and a response returned before the bid opening date.
6. Award shall be made based on what is deemed to be in the best interest of the City.

Contact information:

For technical questions, please contact Aaryn Gomez with Public Utilities Department at 210-207-5763. For additional information, please contact Marc Ripley with Purchasing and General Services at 210-207-4050.

PRICE SCHEDULE

Item	Description	Quantity	Price Each	Total
A: Cameras				
1.	Sony DXC-990	2	\$ _____	\$ _____
2.	Fujinon S16X7.3MD-D18	2	\$ _____	\$ _____
3.	Sony CMA-D2 Camera Adaptors	2	\$ _____	\$ _____
4.	Sony CCMC-12P25 Camera Cable	2	\$ _____	\$ _____
5.	Fujinon EOP-102J-60B Pan/Tilt 4-Camera Control Unit	1	\$ _____	\$ _____
6.	Fujinon ESC-103K-04A Pan/Tilt Controller/Pwr Supply	2	\$ _____	\$ _____
7.	Fujinon CPT-70F-02A Pan/Tilt Head	2	\$ _____	\$ _____
8.	Fujinon UTB-219A-04A Camera Support	2	\$ _____	\$ _____
9.	Fujinon CMA-200A-10A CPT Wall Mount	2	\$ _____	\$ _____
10.	Fujinon UHD-344A-030 Cable	2	\$ _____	\$ _____
11.	Fujinon UHC-355J-18A Camera Cable	2	\$ _____	\$ _____
12.	Sony DSR-PD170 Mini-Cam Camcorder	5	\$ _____	\$ _____
B: Video Equipment				
13.	FOR-A VPS-300P Production Switcher	1	\$ _____	\$ _____
14.	Compix LCG-5000R Character Generator	1	\$ _____	\$ _____
15.	Sony PVM-14N5 Program Monitor	1	\$ _____	\$ _____
16.	JVC TM-101GU Preview Monitor	1	\$ _____	\$ _____
17.	Sony LD-440 Quad Camera Monitors	2	\$ _____	\$ _____
18.	DSR1500A DVCAM Player/Recorder	3	\$ _____	\$ _____
19.	Pioneer PRV-LX1 Dual Drive DVD Recorder	1	\$ _____	\$ _____
20.	Leader LV-5100DE Waveform Monitor and Vectorscope	1	\$ _____	\$ _____
21.	Pesa DA-3100A Video Dist.Amp Rack - 10 card cap.	1	\$ _____	\$ _____
22.	Pesa VDA-3102 VDA Card	5	\$ _____	\$ _____
23.	Grass Valley 3252A Master SynGen w/ DA-1A Module	1	\$ _____	\$ _____

24. Grass Valley 3257A Auto Change Over Switch	1	\$ _____	\$ _____
25. Leader 408NPS Test Pattern Generator	1	\$ _____	\$ _____
26. Prime Image5011 Frame Synchronizer	1	\$ _____	\$ _____
27. Sigma 2100-6 BlackBurst Generator and Dist. Amp	3	\$ _____	\$ _____
28. Sony J30SDI Multi-Foramt Beta Player	1	\$ _____	\$ _____

C: Audio Equipment

29. Behringer UB-1832 Audio Mixer	1	\$ _____	\$ _____
30. Clear-Com MS-440 Intercom Base Station	1	\$ _____	\$ _____
31. Clear-Com RS-603 Belt Packs	5	\$ _____	\$ _____
32. Clear-Com CC-40 Headsets	5	\$ _____	\$ _____
33. Clear-Com IF4B-4 Interface	1	\$ _____	\$ _____
34. Pesa DA-3100A Audio Dist.Amp Rack - 10 card cap.	1	\$ _____	\$ _____
35. Pesa ADA-3102 ADA Card	10	\$ _____	\$ _____
36. Symetrix 422 Audio AGC	1	\$ _____	\$ _____

D: Decks for Automatic Playback System

37. Pioneer DVD-V7400 DVD Player	14	\$ _____	\$ _____
38. RS-422 Control Interface	14	\$ _____	\$ _____
39. Middle Atlantic WRK-44SA-32 Equipment Rack	1	\$ _____	\$ _____
40. Middle Atlantic MW-VT Vented Top	1	\$ _____	\$ _____
41. Middle Atlantic U2 Rack Shelf	7	\$ _____	\$ _____

E: Deck Control

43. Leightronix Inc. Deck Control:NET-164 Video Cntrl w/ built-in 16X4 Router	1	\$ _____	\$ _____
44. Leightronix PRPI900 Player Interface	14	\$ _____	\$ _____

F: Tripods

45. Bogen 3046 Tripod Legs	5	\$ _____	\$ _____
46. Bogen 3433 Fluid Head	5	\$ _____	\$ _____

WARRANTY TERMS: (Minimum of 1 year parts): _____

DELIVERY: Will be completed within _____ calendar days After Receipt of Order (ARO).

IMPORTANT MAILING INSTRUCTIONS:

MAIL TO: CITY CLERK
P.O. BOX 839966
SAN ANTONIO, TX 78283-3966

PHYSICAL ADDRESS: CITY CLERK
CITY HALL (COMMERCE ST. & FLORES ST.)
100 MILITARY PLAZA, 2ND FLOOR
SAN ANTONIO, TEXAS 78205

MARK ENVELOPE: "BID TO FURNISH VIDEO PRODUCTION EQUIPMENT"
BIDS TO BE OPENED: 2:00 P.M., JANUARY 13, 2006.
BID NO.: 06-043-MR.

REMARKS:

SOLICITATION QUESTIONNAIRE

The City of San Antonio Purchasing and General Services Department constantly strives to improve competitive bidding with historically underutilized enterprises. In order to facilitate these improvements, we would like to know how you were informed that this Invitation for Bid was active and how you may have received a copy of the document.

How did you learn of this bid opportunity?

Direct Contact with Purchasing & General Services	<input type="checkbox"/>
City of San Antonio Website (www.sanantonio.gov)	<input type="checkbox"/>
Bid notification service (i.e. Demandstar)	<input type="checkbox"/>
Newspaper or trade publication	<input type="checkbox"/>
City Information Cable Channel 21	<input type="checkbox"/>
Another Vendor or Supplier	<input type="checkbox"/>
Other Means: Describe _____	<input type="checkbox"/>

How did you obtain your copy of the Bid Document?

Direct Contact with Purchasing & General Services

Via Email ☐ Via Fax ☐ In Person ☐

City of San Antonio Website (www.sanantonio.com) ☐

Bid notification service (i.e. Demandstar)

Via Email ☐ Via Fax ☐ In Person ☐

Other Means: Describe _____ ☐

Company Name: _____

Note: Questionnaire to accompany bid submittal



CITY OF SAN ANTONIO

P.O. Box 839966
SAN ANTONIO, TEXAS 78283-3966

ADDENDUM I

SUBJECT: Formal Invitation for Bid – Video Production Equipment (06-043) – dated December 23, 2005, scheduled to open January 13, 2006

FROM: Oswald Parker, Purchasing Manager, Purchasing & General Services

DATE: December 28, 2005

THE ABOVE MENTIONED BID IS HEREBY AMENDED AS FOLLOWS:

1. PAGE 10, GENERAL REQUIREMENTS, ADD THE FOLLOWING:

7. EQUIPMENT INSTALLATION SPECIFICATIONS

Contractor shall install 14 DVD units, in AV Control Room into Middle Atlantic Rack that must be assembled with appropriate cabling.

Cables to be routed to: mixing board, RS-422, Control Interface and NET-164 video controller, character generator and "live" feed then routed into "head in" for Time Warner Channel 20.

Contractor shall provide cabling at appropriate lengths for installation (for example: RS422, CAT5, coaxial, and possible USB cable)

Cables to be tied or neatly dressed in AV Control room unexposed but not within conduits.

Electrical outlets are "hot" and provided in Control room.

If bidder sees any addition equipment and or cables that may be needed, please indicate that within the bid, in the event the City has inadvertently left out any installation.

Equipment to be installed is as follows and requires appropriate cabling for each piece of equipment:

Description
Cameras
Sony DXC-990

Fujinon S16X7.3MD-D18
Sony CMA-D2 Camera Adaptors
Sony CCMC-12P25 Camera Cable
Fujinon EOP-102J-60B Pan/Tilt 4-Camera Control Unit
Fujinon ESC-103K-04A Pan/Tilt Controller/Pwr Supply
Fujinon CPT-70F-02A Pan/Tilt Head
Fujinon UTB-219A-04A Camera Support
Fujinon CMA-200A-10A CPT Wall Mount
Fujinon UHD-344A-030 Cable
Fujinon UHC-355J-18A Camera Cable

Video Equipment

FOR-A VPS-300P Production Switcher
Compix LCG-5000R Character Generator
Sony PVM-14N5 Program Monitor
JVC TM-101GU Preview Monitor
Sony LD-440 Quad Camera Monitors
DSR1500A DVCAM Player/Recorder
Pioneer PRV-LX1 Dual Drive DVD Recorder
Leader LV-5100DE Waveform Monitor and Vectorscope
Pesa DA-3100A Video Dist.Amp Rack - 10 card cap.
Pesa VDA-3102 VDA Card
Grass Valley 3252A Master SynGen w/ DA-1A Module
Grass Valley 3257A Auto Change Over Switch
Leader 408NPS Test Pattern Generator
Prime Image5011 Frame Synchronizer
Sigma 2100-6 BlackBurst Generator and Dist. Amp
Sony J30SDI Multi-Foramt Beta Player

Audio Equipment

Behringer UB-1832 Audio Mixer
Clear-Com MS-440 Intercom Base Station
Clear-Com RS-603 Belt Packs
Clear-Com CC-40 Headsets
Clear-Com IF4B-4 Interface
Pesa DA-3100A Audio Dist.Amp Rack - 10 card cap.
Pesa ADA-3102 ADA Card
Symetrix 422 Audio AGC

Decks for Automatic Playback:

Description

Pioneer DVD-V7400 DVD Player
RS-422 Control Interface
Middle Atlantic WRK-44SA-32 Equipment Rack
Middle Atlantic MW-VT Vented Top
Middle Atlantic U2 Rack Shelf

Note: System based on 16 input router.
Two inputs are reserved for CG and live feeds.

Deck Control:

Leightronix Inc. - Holt, MI 800-243-5589

www.leightronix.com

NET-164 Video Controller with built-in 16X4 Router

Leightronix PRPI900 Player Interface

Warranty for installation shall be no less than one year. State warranty term for labor here: _____

All equipment must be installed into the City's AV Control Room located at 114 W. Commerce, 1st Floor. Equipment and racking must be complete and ready by 4:30 p.m. on January 31, 2006.

2. PAGE 10, GENERAL REQUIREMENTS, ADD THE FOLLOWING:

8. INSURANCE REQUIREMENTS:

The contractor shall maintain, for the duration of this agreement and any extensions or renewals hereof, insurance by a company or companies qualified to do business in the State of Texas, and rated A- or better by A.M. Best Company and/or otherwise acceptable to the City, in the following types and amounts:

Type	Amount
*Workers Compensation	Statutory
Employer's Liability	\$1,000,000/\$1,000,000/\$1,000,000
Commercial General (public) Liability Insurance to include coverage for the following: a. Premises operations b. Independent contractors c. Products/completed operations d. Personal Injury e. Contractual Liability f. Broad form property damage, to include fire legal liability	For Bodily Injury and Property Damage of \$1,000,000 per occurrence; \$2,000,000 General Aggregate, or its equivalent in Umbrella or Excess Liability Coverage (f) \$50,000
Business Automobile Liability a. Owned/leased vehicles b. Non-owned vehicles c. Hired Vehicles	Combined Single Limit for Bodily Injury and Property Damage of \$1,000,000 per occurrence

Contractor agrees that with respect to the above required insurance, all insurance contracts and Certificate(s) of Insurance will contain the following required provisions:

Name the City and its officers, employees, volunteers, and elected representatives as additional insureds as respects operations and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation and professional liability policies;

Provide for an endorsement that the "other insurance" clause shall not apply to the City of San Antonio where the City is an additional insured shown on the policy;

Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of the City.

*Any alternate workers compensation employer's liability insurance plan submitted by the vendor must be approved by the City's Risk Management Dept.

Contractor shall provide the City with 30 days advance notice, in writing, of cancellation or material change in coverage.

3. PAGE 10, GENERAL REQUIREMENTS, ADD THE FOLLOWING:

9. Workers' Compensation Insurance Coverage:

A. Definitions:

Certificate of coverage ("certificate")- A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project - includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in §406.096) - includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.

D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

E. The contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

(1) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

(2) no later than seven days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.

G. The contractor shall notify the governmental entity in writing by certified mail or personal delivery, within 10 days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

I. The contractor shall contractually require each person with whom it contracts to provide services on a project, to:

(1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;

(2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;

(3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

(4) obtain from each other person with whom it contracts, and provide to the contractor:

(a) a certificate of coverage, prior to the other person beginning work on the project; and

- (b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
- (5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;
- (6) notify the governmental entity in writing by certified mail or personal delivery, within 10 days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
- (7) Contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.

J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten days after receipt of notice of breach from the governmental entity.

4. PAGE 12, PRICE SCHEDULE, ADD THE FOLLOWING:

G. LABOR TO INSTALL EQUIPMENT

47. INSTALLATION LABOR COMPLETE

\$ _____

Oswald Parker
Purchasing Manager
Purchasing & General Services

COMPANY NAME _____

ADDRESS _____

AUTHORIZED SIGNATURE _____

FOR PRICING TO BE VALID, THIS ADDENDUM MUST BE SIGNED.



CITY OF SAN ANTONIO

P.O. Box 839966
SAN ANTONIO, TEXAS 78283-3966

ADDENDUM II

SUBJECT: Formal Invitation for Bid – Video Production Equipment (06-043) – dated December 23, 2005, scheduled to open January 13, 2006

FROM: Oswald Parker, Purchasing Manager, Purchasing & General Services

DATE: January 9, 2006

THE ABOVE MENTIONED BID IS HEREBY AMENDED AS FOLLOWS:

Questions and Answers:

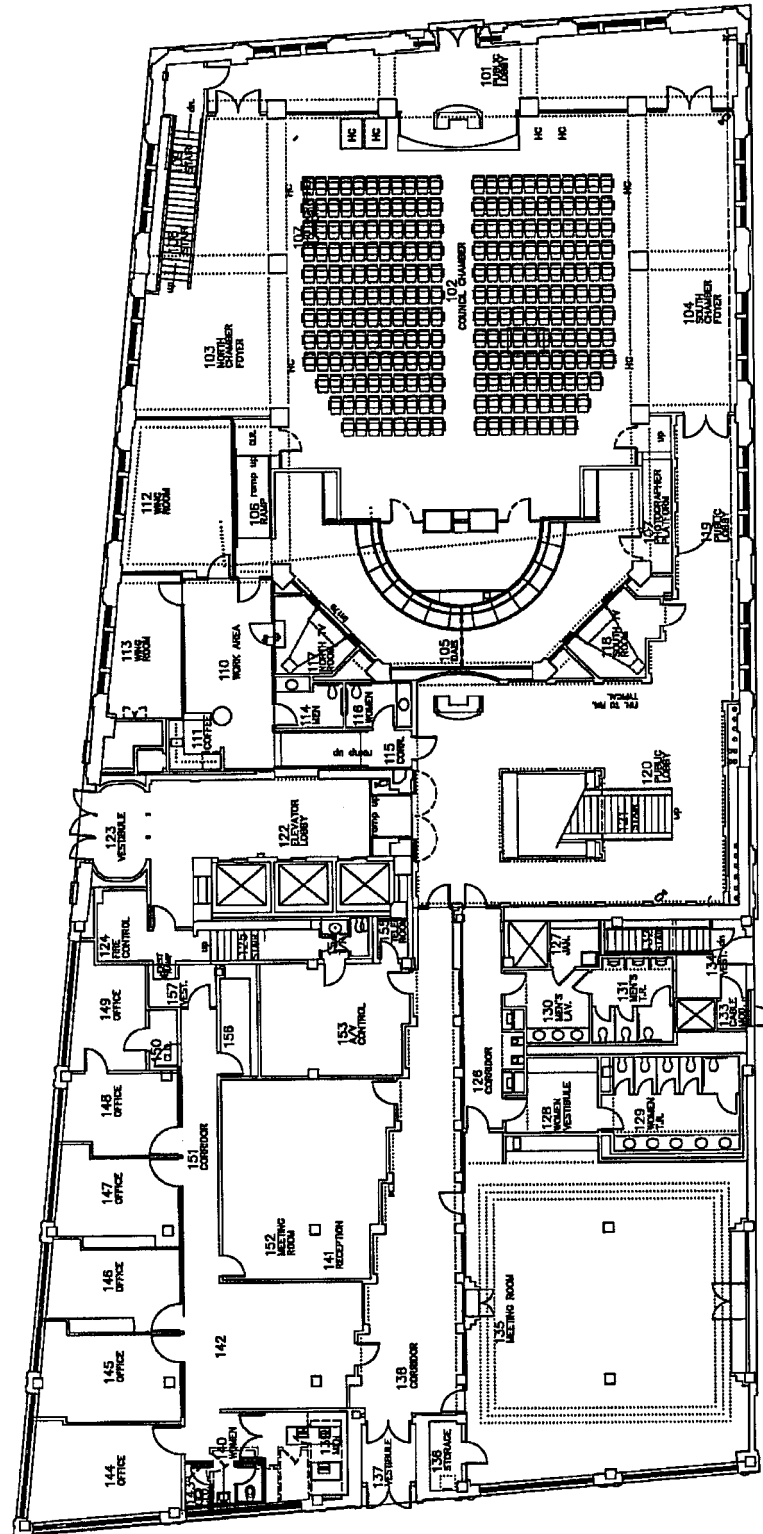
The following are questions and related answers resulting from questions from vendors. The questions are numbered sequentially and the following answers are preceded by an "a)" designation.

- 1) From what I have found so far, items 13, 15 have been discontinued.
 - a) REPLACE #13 with: Panasonic AG-MX70FX Production Switcher & REPLACE #15 with: Sony PVM-14L1 Program Monitor.
- 2) I can not find the Grass Valley part numbers on their web site. Are they correct?
 - a) Grass Valley SCB-100N NTSC Sync Pulse Generator
- 3) Item 17 has been discontinued and replaced by a LMD-4420 unit.
 - a) REPLACE #17 with Sony LMD-4420 Quad Camera Preview Monitors
- 4) Item # 27 is confusing. The 2100-6 is a Sigma frame only. The black burst generator and Dist Amp have their own part numbers that are not listed and I do not think you want 3 frames with nothing in them.
 - a) REPLACE # 27 with Sigma SS-2100-6 Card Frame with (1) BS-G21N Black Burst Module and (1) VDA-21 Video Dist. Module.
- 5) Item 25 indicates a test pattern gen for PAL/SECAM. I doubt you need this as a standard 408 NTSC unit is \$ 2,400.00 less expensive. (*Suggested Alternate?*)
 - a) Leader 408 Test Pattern Generator

- 6) Is there a wire diagram that the consultant provided? Is he bidding on install?
 - a) The City does not have a wiring diagram for the installation, however a layout is provided to this addendum as ATTACHMENT 1 (Scale is approximate).
- 7) What is the purpose of the DSRPD170 camcorders? Are they going to be sent into the production switcher?
 - a) Sony DSR-PD170 Camcorder: These units are intended to be checked-out for remote shoots. They are independent from the broadcast system.
- 8) How many on the dsr-1500a are going into the switcher?
 - a) Sony DSR1500A DV Cam: One unit will be a dedicated to the switcher.
- 9) How many devices are going into the switcher total?
 - a) Switcher Input Devices: It is planed to have seven input devices.
- 10) How far away is the control room from the area where the cameras are to be installed? What is the layout of these rooms?
 - a) Approximately 1,000 feet.

Oswald Parker
Purchasing Manager
Purchasing & General Services

OP/mr



← 2

SCALE: 1:20

ATTACHMENT 1

City of San Antonio Bid Tabulation

Opened: January 13, 2006 For: Video Production Equipment			MR		MLWN		MSWN		MLWN		MSWN		FLWN			
					Video Service of America: DBA VSA 5417 Bandera Ste. 612 San Antonio, TX 78238		AVES Audio Visual Systems, Inc. P.O. Box 500 Sugar Land, TX 77487		Industrial Audio / Video, Inc. P.O. Box 25127 Houston, TX 77265-5127		Long's Electronics, Inc. 2630 5th Avenue South Irondale, AL 35210		Technovations 4868 Research Dr. San Antonio, TX 78240		Video Marketing Systems 240 South Main St. Unit J South Hackensack, NJ 07606	
Item	Description		QTY													
I.	EQUIPMENT															
1	A. Cameras	2 Each	\$3,305.00	\$3,135.00		\$3,293.00	\$3,464.95	\$3,960.00	\$3,295.10							
	Sony DXC-990		\$6,610.00	\$6,270.00		\$6,586.00	\$6,929.90	\$7,920.00	\$6,590.20							
2	Fujinon S16X7.3MD-D18	2 Each	\$2,948.00	No Bid		\$2,925.00	No Bid	\$3,552.00	\$2,950.10							
	Sub Total		\$5,896.00			\$5,850.00		\$7,104.00	\$5,900.20							
3	Sony CMA-D2 Camera Adaptors	2 Each	\$165.00	\$159.00		\$187.00	\$183.95	\$196.80	\$182.10							
	Sub Total		\$330.00	\$318.00		\$374.00	\$367.90	\$393.60	\$364.20							
4	Sony CCMC-12P25 Camera Cable	2 Each	\$318.00	\$303.00		\$369.00	\$357.95	\$384.00	\$350.10							
	Sub Total		\$636.00	\$606.00		\$738.00	\$715.90	\$768.00	\$700.20							
5	Fujinon EOP-102J-60B Pan/Tilt 4-Camera Control Unit	1 Each	\$3,232.00	No Bid		\$3,265.00	No Bid	\$3,900.00	\$3,184.10							
	Sub Total		\$3,232.00			\$3,265.00		\$3,900.00	\$3,184.10							
6	Fujinon ESC-103K-04A Pan/Tilt Controller/Pwr Supply	2 Each	\$835.00	No Bid		\$829.00	No Bid	\$1,006.80	\$824.10							
	Sub Total		\$1,670.00			\$1,658.00		\$2,013.60	\$1,648.20							
7	Fujinon CPT-70F-02A Pan/Tilt Head	2 Each	\$3,321.00	No Bid		\$3,275.00	No Bid	\$3,996.00	\$3,275.10							
	Sub Total		\$6,642.00			\$6,550.00		\$7,992.00	\$6,550.20							
8	Fujinon UTB-219A-04A Camera Support	2 Each	\$385.00	No Bid		\$389.00	No Bid	\$459.60	\$375.10							
	Sub Total		\$770.00			\$778.00		\$919.20	\$750.20							
9	Fujinon CMA-200A-10A CPT Wall Mount	2 Each	\$385.00	No Bid		\$368.00	No Bid	\$441.60	\$359.10							
	Sub Total		\$730.00			\$736.00		\$720.00	\$718.20							
10	Fujinon UHD-344A-030 Cable	2 Each	\$600.00	No Bid		\$609.00	No Bid	\$720.00	\$589.10							
	Sub Total		\$1,200.00			\$1,218.00		\$1,440.00	\$1,178.20							
11	Fujinon UHC-355J-18A Camera Cable	2 Each	\$385.00	No Bid		\$389.00	No Bid	\$459.60	\$375.10							
	Sub Total		\$770.00			\$778.00		\$919.20	\$750.20							
12	Sony DSR-PD170 Mini-Cam Camcorder	5 Each	\$3,195.00	\$2,990.00		\$3,119.00	\$3,279.95	\$3,720.00	\$3,110.10							
	Sub Total		\$15,975.00	\$14,950.00		\$15,595.00	\$16,399.75	\$18,600.00	\$15,550.50							
	Cameras Total		\$44,461.00	Incomplete		\$44,126.00	Incomplete	\$52,689.60	\$43,884.60							

City of San Antonio Bid Tabulation

Opened: January 13, 2006 For: Video Production Equipment 06-043 MR		MLWN Video Service of America: DBA VSA 5417 Bandera Ste. 612 San Antonio, TX 78238		MSWN AVES Audio Visual Systems, Inc. P.O. Box 500 Sugar Land, TX 77487		MLWN Industrial Audio / Video, Inc. P.O. Box 25127 Houston, TX 77265-5127		MLWN Long's Electronics, Inc. 2630 5th Avenue South Irondale, AL 35210		MSWN Technovations 4868 Research Dr. San Antonio, TX 78240		FLWN Video Marketing Systems 240 South Main St. Unit J South Hackensack, NJ 07606	
Item	Description	QTY											
13	B. Video Equipment FOR-A VPS-300P Production Switcher	1 Each	\$7,722.00 \$7,722.00	No Bid	\$7,549.00 \$7,549.00	No Bid	No Bid	\$23,748.00 \$23,748.00	\$11,460.10 \$11,460.10				
14	Compix LCG-5000R Character Generator	1 Each	\$4,402.00 \$4,402.00	No Bid	\$4,285.00 \$4,285.00	No Bid	No Bid	\$5,178.60 \$5,178.60	No Bid				
15	Sony PVM-14N5 Program Monitor	1 Each	\$948.00 \$948.00	No Bid	\$519.00 \$519.00	No Bid	No Bid	\$258.00 \$258.00	\$498.10 \$498.10				
16	JVC TM-101GU Preview Monitor	1 Each	\$368.00 \$368.00	No Bid	\$379.00 \$379.00	No Bid	No Bid	\$444.00 \$444.00	\$366.10 \$366.10				
17	Sony LD-440 Quad Camera Monitors	2 Each	\$1,436.00 \$2,872.00	No Bid	\$1,479.00 \$2,958.00	No Bid	No Bid	\$1,679.80 \$3,357.60	No Bid				
18	DSRI 500A DVCAM Player/Recorder	3 Each	\$6,158.00 \$18,474.00	\$4,720.00 \$14,160.00	\$4,842.00 \$14,526.00	\$5,199.95 \$15,599.85		\$5,910.00 \$17,730.00	\$5,050.10 \$15,150.30				
19	Pioneer PRV-LX1 Dual Drive DVD Recorder	1 Each	\$5,073.00 \$5,073.00	\$4,648.00 \$4,648.00	\$5,450.00 \$5,450.00	No Bid	No Bid	\$5,745.60 \$5,745.60	No Bid				
20	Leader LY-5100DE Waveform Monitor and Vectorscope	1 Each	\$7,837.00 \$7,837.00	No Bid	\$7,299.00 \$7,299.00	No Bid	No Bid	\$9,450.00 \$9,450.00	No Bid				
21	Pesa DA-3100A Video Dist.Amp Rack - 10 card cap.	1 Each	\$496.00 \$496.00	No Bid	\$669.00 \$669.00	No Bid	No Bid	\$727.20 \$727.20	No Bid				
22	Pesa VDA-3102 VDA Card	5 Each	\$279.00 \$1,395.00	No Bid	\$249.00 \$1,245.00	No Bid	No Bid	\$270.00 \$1,350.00	No Bid				
23	Grass Valley 3252A Master SynGen w/ DA-1A Module	1 Each	\$1,825.00 \$1,825.00	No Bid	\$1,849.00 \$1,849.00	No Bid	No Bid	\$4,590.00 \$4,590.00	No Bid				
24	Grass Valley 3257A Auto Change Over Switch	1 Each	\$2,546.00 \$2,546.00	No Bid	No Bid	No Bid	No Bid	\$2,430.00 \$2,430.00	No Bid				

City of San Antonio Bid Tabulation

Opened: January 13, 2006 For: Video Production Equipment		MR		MLWN		MSWN		MLWN		MSWN		FLWN	
Item	Description	QTY	Video Service of America: DBA VSA 5417 Bandera Ste. 612 San Antonio, TX 78238	AVES Audio Visual Systems, Inc. P.O. Box 500 Sugar Land, TX 77487	Industrial Audio / Video, Inc. P.O. Box 25127 Houston, TX 77265-5127	Long's Electronics, Inc. 2630 5th Avenue South Irondale, AL 35210	Technovations 4868 Research Dr. San Antonio, TX 78240	Video Marketing Systems 240 South Main St. Unit J South Hackensack, NJ 07606					
25	Leader 408NPS Test Pattern Generator	1 Each	\$7,950.00 \$7,950.00	No Bid	\$4,688.00 \$4,688.00	No Bid	\$9,210.00 \$9,210.00	No Bid					
26	Prime Image5011 Frame Synchronizer	1 Each	\$1,300.00 \$1,300.00	No Bid	\$1,299.00 \$1,299.00	No Bid	\$1,950.00 \$1,950.00	\$1,610.10 \$1,610.10					
27	Sigma 2100-6 BlackBurst Generator and Dist. Amp	3 Each	\$1,830.00 \$5,490.00	No Bid	\$695.00 \$2,085.00	No Bid	\$410.40 \$1,231.20	No Bid					
28	Sony J30SDI Multi-Format Beta Player	1 Each	\$13,025.00 \$13,025.00	\$12,180.00 \$12,180.00	\$12,588.00 \$12,588.00	\$13,387.95 \$13,387.95	\$15,228.00 \$15,228.00	\$12,358.10 \$12,358.10					
Video Equipment Total			\$81,723.00	Incomplete	Incomplete	Incomplete	\$102,628.20	Incomplete					
29	C. Audio Equipment Behringer UB-1832 Audio Mixer	1 Each	\$230.00 \$230.00	No Bid	\$279.00 \$279.00	No Bid	\$222.00 \$222.00	\$345.10 \$345.10					
30	Clear-Com MS-440 Intercom Base Station	1 Each	\$1,287.00 \$1,287.00	\$1,109.00 \$1,109.00	\$1,149.00 \$1,149.00	No Bid	\$1,398.00 \$1,398.00	\$1,553.10 \$1,553.10					
31	Clear-Com RS-603 Belt Packs	5 Each	\$296.00 \$1,480.00	\$275.00 \$1,375.00	\$288.00 \$1,440.00	No Bid	\$344.40 \$1,722.00	\$278.10 \$1,390.50					
32	Clear-Com CC-40 Headsets	5 Each	\$150.00 \$750.00	\$95.00 \$475.00	\$98.00 \$490.00	No Bid	\$116.40 \$582.00	\$94.10 \$470.50					
33	Clear-Com IF-4B-4 Interface	1 Each	\$810.00 \$810.00	\$708.00 \$708.00	\$739.00 \$739.00	No Bid	\$897.60 \$897.60	\$730.10 \$730.10					
34	Pesa DA-3100A Audio Dist.Amp Rack - 10 card cap.	1 Each	\$715.00 \$715.00	No Bid	\$679.00 \$679.00	No Bid	\$694.80 \$694.80	No Bid					
35	Pesa ADA-3102 ADA Card	10 Each	\$200.00 \$2,000.00	No Bid	\$198.00 \$1,980.00	No Bid	\$206.40 \$2,064.00	No Bid					
36	Symetrix 422 Audio AGC	1 Each	\$485.00 \$485.00	No Bid	\$495.00 \$495.00	No Bid	\$508.80 \$508.80	No Bid					
Audio Equipment Total			\$7,757.00	Incomplete	\$7,251.00	Incomplete	\$8,089.20	Incomplete					

City of San Antonio Bid Tabulation

Opened: January 13, 2006 For: Video Production Equipment		MR		MLWN		MSWN		MLWN		MSWN		MLWN		MSWN		FLWN	
Item	Description	QTY		Video Service of America: DBA VSA 5417 Bandera Ste. 612 San Antonio, TX 78238	AVES Audio Visual Systems, Inc. P.O. Box 500 Sugar Land, TX 77487	Industrial Audio / Video, Inc. P.O. Box 25127 Houston, TX 77265-5127	Long's Electronics, Inc. 2630 5th Avenue South Irondale, AL 35210	Technovations 4868 Research Dr. San Antonio, TX 78240	Video Marketing Systems 240 South Main St. Unit J South Hackensack, NJ 07606								
37	D. Decks for Automatic Playback System Pioneer DVD-V7400 DVD Player	14 Each		\$795.00 \$11,130.00	\$684.00 \$9,576.00	\$772.00 \$10,808.00	No Bid	\$834.00 \$11,676.00	\$750.10 \$10,501.40								
38	Deleted																
39	Middle Atlantic WRK-44SA-32 Equipment Rack	1 Each		\$685.00 \$685.00	No Bid	\$979.00 \$979.00	No Bid	\$758.60 \$758.60	\$775.10 \$775.10								
40	Middle Atlantic MW-VT Vented Top	1 Each		\$29.00 \$29.00	No Bid	\$31.00 \$31.00	No Bid	\$31.18 \$31.18	\$37.10 \$37.10								
41	Middle Atlantic U2 Rack Shelf	7 Each		\$34.50 \$241.50	No Bid	\$37.00 \$259.00	No Bid	\$36.94 \$258.58	\$44.10 \$308.70								
	Automatic Playback Decks Total			\$12,085.50	Incomplete	\$12,077.00	Incomplete	\$12,724.36	\$11,622.30								
43	E. Deck Control Leightnrix Inc. Deck Control:NET-164 Video Ctrl w/ built-in 16X4 Router	1 Each		\$4,045.00 \$4,045.00	\$3,890.00 \$3,890.00	\$4,209.00 \$4,209.00	No Bid	\$4,890.00 \$4,890.00	\$4,085.10 \$4,085.10								
44	Deleted																
	Deck Control Total			\$4,045.00	\$3,890.00	\$4,209.00	\$0.00	\$4,890.00	\$4,085.10								
45	F. Tripods Bogen 3046 Tripod Legs	5 Each		\$350.00 \$1,750.00	\$329.00 \$1,645.00	\$194.00 \$970.00	\$217.65 \$1,088.25	\$268.80 \$1,344.00	\$218.10 \$1,090.50								
46	Bogen 3433 Fluid Head	5 Each		Included	Included	\$139.00 \$695.00	\$360.00 \$1,800.00	\$174.00 \$870.00	\$147.10 \$735.50								
	Tripod Total			\$1,750.00	\$1,645.00	\$1,665.00	\$2,888.25	\$2,214.00	\$1,826.00								
	Section I. Total			\$151,821.50	Incomplete	Incomplete	Incomplete	\$183,235.36	Incomplete								
II. A	Installation Labor for complete install of listed equipment.	1 Each		\$10,600.00	No Bid	\$7,450.00	No Bid	\$29,112.99	Incomplete								
	Total for Items I. & II.			\$162,421.50	Incomplete	Incomplete	Incomplete	\$212,348.35	Incomplete								
	Terms			2% 10 Days	Net 30	Net 30	Net 30	Net 30	Net 30								
	Total Award			\$162,421.50				Net 30									

NAS: Rushworks vendor did not provide pricing in accordance with specifications and submitted an alternate plan that was not accepted by the Department's Consultant. Deleted items 38 & 44: Deleted based upon Department's Consultant recommendation that they are no longer needed at this time.

SKS
Item #6
2-02-06

Exhibit 2

**SERVICES CONTRACT
FOR
TELEVISION STUDIO SERVICES**

STATE OF TEXAS §
 §
COUNTY OF BEXAR §

This Contract is entered into by and between the City of San Antonio, a Texas Municipal Corporation (hereinafter referred to as "City") acting by and through its City Manager, pursuant to Ordinance No. _____ passed and approved on the 2nd th day of February, 2006 and Maverick Video Productions, Inc. by and through its _____ (hereinafter referred to as "Contractor"), both of which may be referred to herein collectively as the "Parties".

The Parties hereto severally and collectively agree, and by the execution hereof are bound, to the mutual obligations herein contained and to the performance and accomplishment of the tasks hereinafter described.

I. DEFINITIONS

As used in this Contract, the following terms shall have meanings as set out below:

1.1 "City" is defined in the preamble of this Contract and includes its successors and assigns.

1.2 "Contractor" is defined in the preamble of this Contract and includes its successors.

1.3 "Communications Manager" shall mean the acting Communications Manager of City's External Relations Department.

II. TERM

2.1 Unless sooner terminated in accordance with the provisions of this Contract, the term of this Contract shall commence on February 13, 2006 and terminate on February 12, 2007.

2.2 City shall have the right to renew this contract on the same terms and conditions for two additional one year periods. Renewals shall be in writing and signed by the City Manager, or her designee. No further action by City Council shall be required to effect a renewal; however, all renewals are subject to and contingent upon appropriation of funds.

2.3 If funding for the entire Contract is not appropriated at the time this Contract is entered into, City retains the right to terminate this Contract at the expiration of each of

City's budget periods, and any subsequent contract period is subject to and contingent upon such appropriation.

III. SCOPE OF SERVICES

3.1 Contractor agrees to provide the services described in this Article III entitled Scope of Services in exchange for the compensation described in Article IV. Compensation.

3.2 Contract shall provide all of the services described in City's Request for Competitive Sealed Proposals issued on December 9, 2005, and the addendum thereto issued on December 20, 2005, and in Contractor's Proposal submitted in response thereto.

3.3 All work performed by Contractor hereunder shall be performed to the satisfaction of Communications Manager of City's External Relations Department. The determination made by Communications Manager shall be final, binding and conclusive on all Parties hereto. City shall be under no obligation to pay for any work performed by Contractor, which is not satisfactory to Communications Manager. City shall have the right to terminate this Contract, in accordance with Article VII. Termination, in whole or in part, should Contractor's work not be satisfactory to Communications Manager; however, City shall have no obligation to terminate and may withhold payment for any unsatisfactory work, as stated herein, even should City elect not to terminate.

IV. COMPENSATION TO CONTRACTOR

4.1 In consideration of Contractor's performance in a satisfactory and efficient manner, as determined solely by Communications Manager, of all services and activities set forth in this Contract, City agrees to pay Contractor, using the hourly rates set forth below, an amount not to exceed one hundred sixty one thousand seven hundred dollars (\$161,700.00) as total compensation, to be paid to Contractor as follows:

City Council Meetings – Production Company - 9:00 a.m. – 7:00 p.m., including all staff necessary to conduct all functions and duties of event \$2,200.00 per event

Extended City Council Meetings beyond the 9:00 a.m. – 7:00 p.m. hours, including all staff necessary to conduct all functions and duties of event \$150.00 per hour

Council District/Department Programs – Production Company including all staff necessary to conduct all functions and duties of event \$350.00 per hour of video produced

City Manager's Report, including all staff necessary to conduct all functions and duties of event \$350.00 per hour of video produced

Our Part of Town, including all staff necessary to conduct all \$3,000.00 per event

functions and duties of event

Other – Parades, including all staff necessary to conduct all functions and duties of event \$2,200.00 per event

Editing \$250.00 per hour

4.2 Contractor shall submit itemized invoices to City on a monthly basis for services rendered the previous month. Invoices shall describe the services rendered in sufficient detail for City to verify the accuracy of the invoice, as determined solely by City. City shall pay all undisputed invoices within 30 days' of receipt. No additional fees or expenses of Contractor shall be charged by Contractor nor be payable by City. The parties hereby agree that all compensable expenses of Contractor have been provided for in the total payment to Contractor as specified in section 4.1 above. Total payments to Contractor cannot exceed that amount set forth in section 4.1 above, without prior approval and Contract of all parties, evidenced in writing and approved by the San Antonio City Council by passage of an ordinance therefore. Parties estimate that the total compensation listed in Section 4.1 shall be sufficient to meet the requirements of this Contract. Should the requirements require additional expenditures, City shall obtain additional City Council approval as described herein. Contractor shall have no obligation to perform its duties beyond the price stated in Section 4.1 should City fail to obtain additional funding as described in this section.

4.3 Final acceptance of work products and services require written approval by City. The approval official shall be Communications Manager. Payment will be made to Contractor following written approval of the final work products and services by Communications Manager. City shall not be obligated or liable under this Contract to any party, other than Contractor, for the payment of any monies or the provision of any goods or services.

V. OWNERSHIP OF DOCUMENTS

5.1 Any and all writings, documents, films, CDs, recordings, or information in whatsoever form and character produced by Contractor pursuant to the provisions of this Contract is the exclusive property of City; and no such writing, document, film, CD, recording, or information shall be the subject of any copyright or proprietary claim by Contractor.

5.2 Contractor understands and acknowledges that as the exclusive owner of any and all such writings, documents, films, CDs, recordings, and information, City has the right to use all such writings, documents and information as City desires, without restriction.

VI. RECORDS RETENTION

6.1 Contractor and its subcontractors, if any, shall properly, accurately and completely maintain all documents, papers, and records, and other evidence pertaining to the services rendered hereunder (hereafter referred to as "documents"), and shall make

such materials available to the City at their respective offices, at all reasonable times and as often as City may deem necessary during the Contract period, including any extension or renewal hereof, and the record retention period established herein, for purposes of audit, inspection, examination, and making excerpts or copies of same by City and any of its authorized representatives.

6.2 Contractor shall retain any and all documents produced as a result of services provided hereunder for a period of four (4) years (hereafter referred to as "retention period") from the date of termination of the Contract. If, at the end of the retention period, there is litigation or other questions arising from, involving or concerning this documentation or the services provided hereunder, Contractor shall retain the records until the resolution of such litigation or other such questions. Contractor acknowledges and agrees that City shall have access to any and all such documents at any and all times, as deemed necessary by City, during said retention period. City may, at its election, require Contractor to return said documents to City prior to or at the conclusion of said retention.

6.3 Contractor shall notify City, immediately, in the event Contractor receives any requests for information from a third party, which pertain to the documentation and records referenced herein. Contractor understands and agrees that City will process and handle all such requests.

VII. TERMINATION

7.1 For purposes of this Contract, "termination" of this Contract shall mean termination by expiration of the Contract term as stated in Article II. Term, or earlier termination pursuant to any of the provisions hereof.

7.2 Termination Without Cause. This Contract may be terminated for convenience by City upon 30 calendar days' written notice, which notice shall be provided in accordance with Article VIII Notice.

7.3 Termination For Cause. Upon written notice, which notice shall be provided in accordance with Article VIII. Notice, City may terminate this Contract as of the date provided in the notice, in whole or in part, upon any material breach by Contractor.

7.4 Termination By Law. If any state or federal law or regulation is enacted or promulgated which prohibits the performance of any of the duties herein, or, if any law is interpreted to prohibit such performance, this Contract shall automatically terminate as of the effective date of such prohibition.

7.5 Regardless of how this Contract is terminated, Contractor shall affect an orderly transfer to City or to such person(s) or firm(s) as the City may designate, at no additional cost to City, all completed or partially completed documents, papers, records, charts, reports, and any other materials or information produced as a result of or pertaining to the services rendered by Contractor, or provided to Contractor, hereunder, regardless of storage medium, if so requested by City, or shall otherwise be retained by Contractor in accordance with Article VI. Records Retention. Any record transfer shall

be completed within thirty (30) calendar days of a written request by City and shall be completed at Contractor's sole cost and expense. Payment of compensation due or to become due to Contractor is conditioned upon delivery of all such documents, if requested.

7.6 Within forty-five (45) calendar days of the effective date of completion, or termination or expiration of this Contract, Contractor shall submit to City its claims, in detail, for the monies owed by City for services performed under this Contract through the effective date of termination. Failure by Contractor to submit its claims within said forty-five (45) calendar days shall negate any liability on the part of City and constitute a **Waiver** by Contractor of any and all right or claims to collect moneys that Contractor may rightfully be otherwise entitled to for services performed pursuant to this Contract.

7.7 Upon the effective date of expiration or termination of this Contract, Contractor shall cease all operations of work being performed by Contractor or any of its subcontractors pursuant to this Contract.

7.8 Termination not sole remedy. In no event shall City's action of terminating this Contract, whether for cause or otherwise, be deemed an election of City's remedies, nor shall such termination limit, in any way, at law or at equity, City's right to seek damages from or otherwise pursue Contractor for any default hereunder or other action.

VIII. NOTICE

Except where the terms of this Contract expressly provide otherwise, any election, notice or communication required or permitted to be given under this Contract shall be in writing and deemed to have been duly given if and when delivered personally (with receipt acknowledged), or three (3) days after depositing same in the U.S. mail, first class, with proper postage prepaid, or upon receipt if sending the same by certified mail, return receipt requested, or upon receipt when sent by a commercial courier service (such as Federal Express or DHL Worldwide Express) for expedited delivery to be confirmed in writing by such courier, at the addresses set forth below or to such other address as either party may from time to time designate in writing.

If intended for City, to:

City of San Antonio
Attn: Diane Galvan _____
Communications Manager
External Relations Office
Basement, City Hall
100 S. Flores
San Antonio, Texas 78205

If intended for Contractor, to:

Maverick Video Productions, Inc.
Attn: Pat Iverson
120 Chula Vista
San Antonio, Texas 78232

IX. RESERVED

X. INSURANCE

10.1 Prior to the commencement of any work under this Contract, Contractor shall furnish an original completed Certificate(s) of Insurance to the Communication Manager in the City's External Relations Department and City Clerk's Office, and which shall be clearly labeled "Television Video Production Services" in the Description of Operations block of the Certificate. The original Certificate(s) shall be completed by an agent authorized to bind the named underwriter(s) and their company to the coverage, limits, and termination provisions shown thereon, containing all required information referenced or indicated thereon. The original certificate(s) or form must have the agent's original signature, including the signer's company affiliation, title and phone number, and be mailed directly from the agent to the City. The City shall have no duty to pay or perform under this Contract until such certificate shall have been delivered to City's External Relations Department and the Clerk's Office, and no officer or employee, other than the City's Risk Manager, shall have authority to waive this requirement.

10.2 The City reserves the right to review the insurance requirements of this Article during the effective period of this Contract and any extension or renewal hereof and to modify insurance coverages and their limits when deemed necessary and prudent by City's Risk Manager based upon changes in statutory law, court decisions, or circumstances surrounding this Contract, but in no instance will City allow modification whereupon City may incur increased risk.

10.3 A Contractor's financial integrity is of interest to the City; therefore, subject to Contractor's right to maintain reasonable deductibles in such amounts as are approved by the City, Contractor shall obtain and maintain in full force and effect for the duration of this Contract, and any extension hereof, at Contractor's sole expense, insurance coverage written on an occurrence basis, by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company and/or otherwise acceptable to the City, in the following types and amounts:

<u>TYPE</u>	<u>AMOUNTS</u>
1. Workers' Compensation	Statutory
2. Employers' Liability	\$500,000/\$500,000/\$500,000
3. Commercial General Liability Insurance to include coverage for the following: a. Premises operations *b. Independent CONTRACTORS c. Products/completed operations d. Personal Injury e. Contractual Liability	For Bodily Injury and Property Damage of \$1,000,000 per occurrence; \$2,000,000 General Aggregate, or its equivalent in Umbrella or Excess Liability Coverage

3. Business Automobile Liability a. Owned/leased vehicles b. Non-owned vehicles c. Hired Vehicles	Combined Single Limit for Bodily Injury and Property Damage of \$1,000,000 per occurrence
--	---

10.4 The City shall be entitled, upon request and without expense, to receive copies of the policies and all endorsements thereto as they apply to the limits required by the City, and may require the deletion, revision, or modification of particular policy terms, conditions, limitations or exclusions (except where policy provisions are established by law or regulation binding upon either of the parties hereto or the underwriter of any such policies). Contractor shall be required to comply with any such requests and shall submit a copy of the replacement certificate of insurance to City at the address provided in Section 10.6 herein within 10 days of the requested change. Contractor shall pay any costs incurred resulting from said changes.

10.5 Contractor agrees that with respect to the above required insurance, all insurance contracts and Certificate(s) of Insurance will contain the following required provisions:

- Name the City and its officers, employees, volunteers, and elected representatives as additional insureds as respects operations and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation and professional liability policies;
- Provide for an endorsement that the "other insurance" clause shall not apply to the City of San Antonio where the City is an additional insured shown on the policy;
- Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of the City.

10.6 When there is a cancellation, non-renewal or material change in coverage which is not made pursuant to a request by City, Contractor shall notify the City of such and shall give such notices not less than thirty (30) days prior to the change, if Contractor knows of said change in advance, or ten (10) days notice after the change, if the Contractor did not know of the change in advance. Such notice must be accompanied by a replacement Certificate of Insurance. All notices shall be given to the City at the following address:

City of San Antonio
External Relations Department.
P.O. Box 839966
San Antonio, Texas 78283-3966

City of San Antonio
City Clerk's Office
P.O. Box 839966
San Antonio, Texas 78283-3966

10.7 If Contractor fails to maintain the aforementioned insurance, or fails to secure and maintain the aforementioned endorsements, the City may obtain such insurance, and deduct and retain the amount of the premiums for such insurance from any

sums due under the Contract; however, procuring of said insurance by the City is an alternative to other remedies the City may have, and is not the exclusive remedy for failure of Contractor to maintain said insurance or secure such endorsement. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to stop work hereunder, and/or withhold any payment(s) which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.

10.8 Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractors' performance of the work covered under this Contract.

10.9 It is agreed that Contractor's insurance shall be deemed primary with respect to any insurance or self insurance carried by the City of San Antonio for liability arising out of operations under this Contract.

XI. INDEMNIFICATION

11.1 **CONTRACTOR** covenants and agrees to **FULLY INDEMNIFY** and **HOLD HARMLESS**, the **CITY** and the elected officials, employees, officers, directors, volunteers and representatives of the **CITY**, individually or collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon the **CITY** directly or indirectly arising out of, resulting from or related to **CONTRACTOR's** activities under this **CONTRACT**, including any acts or omissions of **CONTRACTOR**, any agent, officer, director, representative, employee, consultant or subcontractor of **CONTRACTOR**, and their respective officers, agents, employees, directors and representatives while in the exercise of performance of the rights or duties under this **CONTRACT**, all without however, waiving any governmental immunity available to the **CITY** under Texas Law and without waiving any defenses of the parties under Texas Law. IT IS FURTHER COVENANTED AND AGREED THAT SUCH INDEMNITY SHALL APPLY EVEN WHERE SUCH COSTS, CLAIMS, LIENS, DAMAGES, LOSSES, EXPENSES, FEES, FINES, PENALTIES, ACTIONS, DEMANDS, CAUSES OF ACTION, LIABILITY AND/OR SUITS ARISE IN ANY PART FROM THE NEGLIGENCE OF **CITY**, THE ELECTED OFFICIALS, EMPLOYEES, OFFICERS, DIRECTORS AND REPRESENTATIVES OF **CITY**, UNDER THIS **CONTRACT**. The provisions of this INDEMNITY are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. **CONTRACTOR** shall advise the **CITY** in writing within 24 hours of any claim or demand against the **CITY** or **CONTRACTOR** known to **CONTRACTOR** related to or arising out of **CONTRACTOR's** activities under this **CONTRACT** and shall see to the investigation and defense of such claim or demand at **CONTRACTOR's** cost. The **CITY** shall have the right, at its option and at its own expense, to participate in such

defense without relieving CONTRACTOR of any of its obligations under this paragraph.

11.2 It is the EXPRESS INTENT of the parties to this CONTRACT, that the INDEMNITY provided for in this section, is an INDEMNITY extended by CONTRACTOR to INDEMNIFY, PROTECT and HOLD HARMLESS, the CITY from the consequences of the CITY'S OWN NEGLIGENCE, provided however, that the INDEMNITY provided for in this section SHALL APPLY only when the NEGLIGENT ACT of the City is a CONTRIBUTORY CAUSE of the resultant injury, death, or damage, and shall have no application when the negligent act of the City is the sole cause of the resultant injury, death, or damage. CONTRACTOR further AGREES TO DEFEND, AT ITS OWN EXPENSE and ON BEHALF OF THE CITY AND IN THE NAME OF THE CITY, any claim or litigation brought against the CITY and its elected officials, employees, officers, directors, volunteers and representatives, in connection with any such injury, death, or damage for which this INDEMNITY shall apply, as set forth above.

XII. ASSIGNMENT AND SUBCONTRACTING

12.1 Contractor shall supply qualified personnel as may be necessary to complete the work to be performed under this Contract. Persons retained to perform work pursuant to this Contract shall be the employees or subcontractors of Contractor. Contractor, its employees or its subcontractors shall perform all necessary work.

12.2 It is City's understanding and this Contract is made in reliance thereon, that Contractor intends to use the following subcontractors in the performance of this Contract: None. Any deviation from this subcontractor list, whether in the form of deletions, additions or substitutions shall be approved by City of San Antonio City Council (hereafter "City Council"), as evidenced by passage of an ordinance, prior to the provision of any services by said subcontractor.

12.3 Any work or services approved for subcontracting hereunder shall be subcontracted only by written contract and, unless specific waiver is granted in writing by the City, shall be subject by its terms to each and every provision of this Contract. Compliance by subcontractors with this Contract shall be the responsibility of Contractor. City shall in no event be obligated to any third party, including any subcontractor of Contractor, for performance of services or payment of fees. Any references in this Contract to an assignee, transferee, or subcontractor, indicate only such an entity as has been approved by the City Council.

12.4 Except as otherwise stated herein, Contractor may not sell, assign, pledge, transfer or convey any interest in this Contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of the City Council, as evidenced by passage of an ordinance. As a condition of such consent, if such consent is granted, Contractor shall remain liable for completion of the services outlined in this Contract in the event of default by the successor Contractor, assignee, transferee or subcontractor.

12.5 Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void ab initio and shall confer no rights upon any third person. Should Contractor assign, transfer, convey, delegate, or otherwise dispose of any part of all or any part of its right, title or interest in this Contract, City may, at its option, cancel this Contract and all rights, titles and interest of Contractor shall thereupon cease and terminate, in accordance with Article VII. Termination, notwithstanding any other remedy available to City under this Contract. The violation of this provision by Contractor shall in no event release Contractor from any obligation under the terms of this Contract, nor shall it relieve or release Contractor from the payment of any damages to City, which City sustains as a result of such violation.

XIII. INDEPENDENT CONTRACTOR

Contractor covenants and agrees that he or she is an independent contractor and not an officer, agent, servant or employee of City; that Contractor shall have exclusive control of and exclusive right to control the details of the work performed hereunder and all persons performing same, and shall be responsible for the acts and omissions of its officers, agents, employees, contractors, subcontractors and consultants; that the doctrine of respondent superior shall not apply as between City and Contractor, its officers, agents, employees, contractors, subcontractors and consultants, and nothing herein shall be construed as creating the relationship of employer-employee, principal-agent, partners or joint venturers between City and Contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the Contractor under this Contract and that the Contractor has no authority to bind the City.

XIV. SBEDA

14.1 Contractor hereby acknowledges that it is the policy of the City of San Antonio to assist in increasing the competitiveness and qualifications of small ("SBE"), women ("WBE"), African American ("AABE"), and minority-owned business ("MBE") enterprises in order to afford greater opportunities for obtaining and participating in contracts, related subcontracts, and leases and concessions awarded by the City. This policy and its implementation are known as the Small, Business Economic Development Advocacy Program (hereinafter referred to as "SBEDA Program").

14.2 Contractor shall implement the plan (hereafter "SBEDA plan") submitted with its proposal under the SBEDA Program for Small, African American, Minority and Women-owned Business Participation in this Contract, thereby meeting the percentages for participation of those groups as submitted in its proposal. Contractor's SBEDA plan, as submitted with Contractor's proposal, is attached hereto and incorporated herein by reference as Exhibit B. Contractor shall be in full compliance with this article by meeting the percentages listed in its proposal no later than 60 days from the date of execution of this Contract, and shall remain in compliance throughout the term of this Contract. Contractor further agrees to continue to make every effort to utilize businesses for subcontracting and supplying during the duration of this Contract, as may be approved pursuant to this Contract, which will meet the percentages submitted in its proposal.

14.3 Contractor shall maintain records showing all contracts, subcontracts, and supplier awards to SBE/MBE/AABE/WBE's. Further, such records shall be open to inspection by City or its authorized agent at all reasonable times. Should City find that Contractor is not in compliance with this article, City shall give notice of non-compliance to Contractor. Contractor shall have 15 calendar days after notice of non-compliance to correct any and all deficiencies in compliance with this article. Failure to comply with this article and/or to correct any deficiencies within the time allotted shall be considered a material breach of this Contract, for which this Contract may be terminated in accordance with Article VII. Termination.

14.4 In all events, Contractor shall comply with the City's Small Business Economic Development Advocacy Program, contained in San Antonio Ordinance No. 96754, and the amendments thereto. Said ordinances are incorporated herein for all purposes, as if fully set forth herein.

XV. CONFLICT OF INTEREST

15.1 Contractor acknowledges that it is informed that the Charter of the City of San Antonio and its Ethics Code prohibit a City officer or employee, as those terms are defined in Part B, Section 10 of the Ethics Code, from having a financial interest in any contract with the City or any City agency such as city owned utilities. An officer or employee has a "prohibited financial interest" in a contract with the City or in the sale to the City of land, materials, supplies or service, if any of the following individual(s) or entities is a party to the contract or sale: a City officer or employee; his parent, child or spouse; a business entity in which the officer or employee, or his parent, child or spouse owns ten (10) percent or more of the voting stock or shares of the business entity, or ten (10) percent or more of the fair market value of the business entity; a business entity in which any individual or entity above listed is a subcontractor on a City contract, a partner or a parent or subsidiary business entity.

15.2 Pursuant to the subsection above, Contractor warrants and certifies, and this Contract is made in reliance thereon, that it, its officers, employees and agents are neither officers nor employees of the City. Contractor further warrants and certifies that it has tendered to the City a Discretionary Contracts Disclosure Statement in compliance with the City's Ethics Code.

XVI. AMENDMENTS

Except where the terms of this Contract expressly provide otherwise, any alterations, additions, or deletions to the terms hereof, shall be effected by amendment, in writing, executed by both City and Contractor, and subject to approval by the City Council, as evidenced by passage of an ordinance.

XVII. SEVERABILITY

If any clause or provision of this Contract is held invalid, illegal or unenforceable under present or future federal, state or local laws, including but not limited to the City Charter, City Code, or ordinances of the City of San Antonio, Texas, then and in that event it is the intention of the parties hereto that such invalidity, illegality or unenforceability shall not affect any other clause or provision hereof and that the remainder of this Contract shall be construed as if such invalid, illegal or unenforceable clause or provision was never contained herein; it is also the intention of the parties hereto that in lieu of each clause or provision of this Contract that is invalid, illegal, or unenforceable, there be added as a part of the Contract a clause or provision as similar in terms to such invalid, illegal or unenforceable clause or provision as may be possible, legal, valid and enforceable.

XVIII. LICENSES/CERTIFICATIONS

Contractor warrants and certifies that Contractor and any other person designated to provide services hereunder has the requisite training, license and/or certification to provide said services, and meets all competence standards promulgated by all other authoritative bodies, as applicable to the services provided herein.

XIX. COMPLIANCE

Contractor shall provide and perform all services required under this Contract in compliance with all applicable federal, state and local laws, rules and regulations.

XX. NONWAIVER OF PERFORMANCE

Unless otherwise specifically provided for in this Contract, a waiver by either Party of a breach of any of the terms, conditions, covenants or guarantees of this Contract shall not be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, condition, covenant or guarantee herein contained. Further, any failure of either Party to insist in any one or more cases upon the strict performance of any of the covenants of this Contract, or to exercise any option herein contained, shall in no event be construed as a waiver or relinquishment for the future of such covenant or option. In fact, no waiver, change, modification or discharge by either party hereto of any provision of this Contract shall be deemed to have been made or shall be effective unless expressed in writing and signed by the party to be charged. In case of City, such changes must be approved by the City Council, as described in Article XVI. Amendments. No act or omission by a Party shall in any manner impair or prejudice any right, power, privilege, or remedy available to that Party hereunder or by law or in equity, such rights, powers, privileges, or remedies to be always specifically preserved hereby.

XXI. LAW APPLICABLE

21.1 THIS CONTRACT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS AND ALL OBLIGATIONS OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN BEXAR COUNTY, TEXAS.

21.2 Any legal action or proceeding brought or maintained, directly or indirectly, as a result of this Contract shall be heard and determined in the City of San Antonio, Bexar County, Texas.

XXII. LEGAL AUTHORITY

The signer of this Contract for Contractor represents, warrants, assures and guarantees that he has full legal authority to execute this Contract on behalf of Contractor and to bind Contractor to all of the terms, conditions, provisions and obligations herein contained.

XXIII. PARTIES BOUND

This Contract shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, and successors and assigns, except as otherwise expressly provided for herein.

XXIV. CAPTIONS

The captions contained in this Contract are for convenience of reference only, and in no way limit or enlarge the terms and/or conditions of this Contract.

XXV. INCORPORATION OF EXHIBITS

Each of the Exhibits listed below is an essential part of the Contract, which governs the rights and duties of the parties, and shall be interpreted in the order of priority as appears below, with this Contract having priority over each Exhibit in the event of a conflict:

Exhibit A - City's Request for Competitive Sealed Proposals issued on December 9, 2005, including the addendum issued thereto on December 20, 2005.

Exhibit B - Contractor's Proposal submitted in response to Exhibit A.

XXVI. ENTIRE CONTRACT

This Contract, together with its authorizing ordinance and its exhibits, if any, constitute the final and entire agreement between the parties hereto and contain all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind the parties hereto, unless same be in writing, dated subsequent to the date hereto, and duly executed by the parties, in accordance with Article XVI. Amendments.

EXECUTED and **AGREED** to as of the dates indicated below.

CITY:
CITY OF SAN ANTONIO
INC.

CONTRACTOR:
MAVERICK VIDEO PRODUCTIONS,

Title: _____
Date: _____

Patricia A. Iverson

Title: *Secretary / Treasurer*
Date: _____

Approved as to Form:

City Attorney

City of San Antonio Bid Tabulation

MLWN

MLWN

Opened: December 29, 2005 For: Annual Contract: Services for Professional Television Studio Companies			A1089-06-JH		JH	Alamo Public Telecommunications Council 501 Broadway San Antonio, TX 78215	
Item		Description	Estimated Quantities	San Antonio, TX 78232		INCOMPLETE	
1	Video Productions						
A	City Council Meetings 9 A. M. through 7 P.M.		12 Each	\$2,200.00		No Bid	
	Sub Total			\$26,400.00			
B	Council District Meetings and Departmental Programs		240 Hours	\$350.00		\$400.00	
	Sub Total			\$84,000.00		\$96,000.00	
C	City Manager's Report		12 Hours	\$350.00		\$500.00	
	Sub Total			\$4,200.00		\$6,000.00	
D	Our Part of Town		11 Days	\$3,000.00		Negotiable	
	Sub Total			\$33,000.00			
E	Other programs: State of the City & Parades		3 Days	\$2,200.00		Negotiable	
	Sub Total			\$6,600.00			
	Item 1 Total			\$154,200.00		Incomplete	
2	Other fees						
A	Security		18 Hours	\$0.00		\$50.00	
	Sub Total			\$0.00		\$900.00	
B	Cancellation fees		24 Each	\$0.00		\$500.00	
	Sub Total			\$0.00		\$12,000.00	
C	Lunch		36 Each	\$0.00		\$100.00	
	Sub Total			\$0.00		\$3,600.00	
D	Extended Council Meetings (later than 7 P.M.)		50 Hours	\$150.00		No Bid	
	Sub Total			\$7,500.00			
	Item 2 Total			\$7,500.00		Incomplete	
	Total for Items 1 & 2			\$161,700.00		Incomplete	
Terms				Net 30		Net 30	
Estimated Annual Award				\$161,700.00			